

**ARMANDO
BRAVO**

IA-44
(8-82)

BBC

AB-1

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

Office United States Information Agency

Washington, D. C. 20547

Armando Alvarez Bravo
(b) (6)

Org. Symbol Order No. Fiscal Yr. Date
12/04/02

REQUISITIONING OFFICE

Signature OCB/TB Jose M. Miranda

SHIP OR DELIVER TO

Division IBB Branch BBG Section OCB

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to serve as participant for the recording of TV Program, "Conversemos" to be taped at TV Marti studios on 12/04/02 SSN: (b) (6) Phone: Refers to req- 22-2027 Approved by: <i>[Signature]</i> Antonio Dieguez TV Marti Director date 12/6/02	1	\$100.00	100.00
<p>Document #: 105308084</p> <p>Date Invoice Received: 12/16/02</p> <p>Date Goods/Services Received or Accepted: 12/5/02</p> <p>Signature & Date of Approval: <i>[Signature]</i> 12/5/02</p> <p>Printed Names: V. Martinez Office Symbol: OCB/TB</p>		<p>ADJUTANT GENERAL DEPT.</p> <p>10082 FFF</p> <p>AM 8:56</p>		
<p>Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.</p> <p>Signature: <i>[Signature]</i> Date: _____</p>		<p>TOTAL : 100.00</p>		

EXCEPTIONS:

Differences
ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office: <i>[Signature]</i> (Signature)	FUND FY ALLDT SCC/AC FUNC RES 2008-03-10208-015-448610-2051-2330	<i>[Signature]</i> (Signature)
<i>[Signature]</i> (Date)	FUNDS AVAILABLE: <i>[Signature]</i> 12/11/02	May A. Amps Procurement Analyst 12/11/02 (Signature)

CERTIFICATIONS

Receiving Office: Items were received in good order except as noted above. <i>[Signature]</i> 12/5/02 Received By: _____ Date: _____	Payee: I certify that the bill is correct and just and that payment has not been received. <i>[Signature]</i> (Signature) _____ Date: _____
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REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE

☐ NANC

☐ FBC

JING FICE	United States Information Agency	Org. Symbol	Order No.	Fiscal Yr.	Date
	Washington, D. C. 20547		PRB-902		8/20/08
PAYEE Name and address,		REQUISITIONING OFFICE			
Armando Alvarez Bravo (b) (6)		Vivian Martinez			
		Signature			
		SHIP OR DELIVER TO			
		Division		Branch	Section

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 102, 91ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST																		
	Person to serve as participant for the recording of "Conversemos" on 8/20/08 3/20/08 Date of services: 3/20/08 Number of assigns: 1 SSN: (b) (6) Refers to req: 77-3983	1	100.00	100.00																		
		<table border="1"> <tr> <td>1008859052</td> <td>1-100</td> </tr> <tr> <td>Obligation Number</td> <td>Line # & Amount</td> </tr> <tr> <td>3/20/08</td> <td>3/20/08</td> </tr> <tr> <td>Invoice Date</td> <td>Acceptance Date</td> </tr> <tr> <td colspan="2">I certify the goods and services indicated on the invoice have been received by the BPG and are acceptable.</td> </tr> <tr> <td colspan="2">Signature of Receiving Officer (ARC) Date</td> </tr> <tr> <td colspan="2">Signature of Administrative Officer Date</td> </tr> <tr> <td colspan="2">Administrative Officer Phone Number</td> </tr> <tr> <td colspan="2">305-437-7000</td> </tr> </table>			1008859052	1-100	Obligation Number	Line # & Amount	3/20/08	3/20/08	Invoice Date	Acceptance Date	I certify the goods and services indicated on the invoice have been received by the BPG and are acceptable.		Signature of Receiving Officer (ARC) Date		Signature of Administrative Officer Date		Administrative Officer Phone Number		305-437-7000	
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I certify the goods and services indicated on the invoice have been received by the BPG and are acceptable.																						
Signature of Receiving Officer (ARC) Date																						
Signature of Administrative Officer Date																						
Administrative Officer Phone Number																						
305-437-7000																						
		TOTAL		100.00																		

ADDITIONAL CLAUSES - Talent and Other
Professional Services Contractors

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature

Date March 20, 2008

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Officer:	FUND FY ALLOT SCC/AC FUNC RES	May A. Amps
(Signature)	308-08-0206-108-444/2-8051-250	(Signature)
5-22-08	FUNDS AVAILABLE:	Chief of Procurement
(Date)	Bill Russell 5/23/08	5/27/08
	(Signature)	(Date)

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

P845-9052
Armando Bravo

**BROADCASTING BOARD OF GOVERNORS INTERNATIONAL BROADCASTING BUREAU
SUPPLEMENTAL TERMS AND CONDITIONS PURCHASE/CALL ORDER WITH INDIVIDUALS
OPTIONAL FORM 347**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(Feb 2008).

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- (iv) 52.222-50, Combating Trafficking in Persons (Aug 2007) (22 U.S.C. 7104(g)).
- (v) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
- (vii) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Mar 2007).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Feb 2008) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

- (v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.)
- (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
- (viii) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b) (Unless exempt pursuant to 23.204, applies to contracts when energy-consuming products listed in the ENERGY STAR® Program or Federal Energy Management Program (FEMP) will be—
 - (A) Delivered;
 - (B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;
 - (C) Furnished by the Contractor for use by the Government; or
 - (D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance.)
- (ix) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—
 - (A) Is set aside for small business concerns; or
 - (B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).
- (x) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
- (xi) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (MAY 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
- (xii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

- (i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Sept 2006) (Applies to contracts over \$30,000).
 - (ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
 - (iii) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).
 - (iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).
- (c) *FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998)*. This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) *Inspection/Acceptance.* The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses and Provisions for OF-347 Added by M/CON:

In addition to the Clauses and Provisions contained in the Form IBB-999, Supplemental Terms and Conditions Purchase Orders with Individuals, OF-347 and IBB-44, the following Clauses are also incorporated in this purchase order award:

(a) FAR 52.204-7 Central Contractor Registration (CCR) (Apr 2008) applies (CCR database is the primary Government repository for Contractor information required to conduct business with the Government.)

(b) FAR 52.223-6 Drug Free Workplace (May 2001) applies. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) FAR 52.243-1 Changes—Fixed Price Alternate III (Aug 1987) applies to orders for professional services).

(d) This acquisition instrument is a "nonpersonal services contract" as defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee:

- (1) Shall perform the services specified herein as independent contractors, not as employees of the Government;
- (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract;
- (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but
- (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(e) Government - Contractor Relations

- (1) The Government and the Contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.
- (2) Contractor personnel under this contract shall not:
 - (i) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

(ii) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization.

(iii) Be used in administration or supervision of Government procurement activities.

(3) Employee relationship.

- (i) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.
- (ii) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(4) Inapplicability of employee benefits. This contract does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(i) Payments by the Government under this contract are not subject to Federal income tax withholdings.

(ii) Payments by the Government under this contract are not subject to the Federal Insurance Contributions Act.

(iii) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract.

(iv) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(v) The entire consideration and benefits to the Contractor for performance of this contract is contained in the provisions for payment under this contract.

(5) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

- (i) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in

the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

- (ii) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(a) Confirm that the conduct is in violation and when necessary direct the mode of further performance,

(b) Countermand any communication regarded as a violation,

(c) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or

(d) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(f) **Contractor Standards of Conduct:** The contractor (i.e., POV, PSC) shall maintain satisfactory standards of competency, conduct, cleanliness, appropriate dress and integrity. The Contractor shall adhere to standards of conduct that reflect credit on themselves and the United States Government. Except as noted, the Contracting Officer reserves the right to immediately "Terminate the Contract for Default" for failure to comply with the standards of conduct delineated herein and as follows

- (1) Use of Government Furnished Equipment ("GFE") and misappropriation of Government Furnished Materials ("GFM"). The Contractor shall restrict their use of Government Furnished Equipment (e.g., computers, telephones, video equipment, copying or fax machines, or the internet) and Government Furnished Materials (e.g., paper, ink, pens, replenish-able office supplies) to the performance of the work prescribed herein. Contractor use of GFE or GFM for personal or other reasons may result in immediate "Termination for Default" as noted previously.
- (2) Disorderly or Disruptive Conduct. Disruptive activities which interfere with the normal and efficient broadcast operations and disorderly conduct including but not limited to: (1) use of abusive or offensive language, (2) quarreling, (3) carrying of weapons, (4) intimidation by words and/or actions, (5) sexual harassment, or (6) offensive physical contact do not contribute to the accomplishment of the objective of the contract and shall not be tolerated or condoned. The Government/Agency has exclusive discretion in the determination as to what behavior is disorderly or disruptive to normal broadcast operations.
- (3) Intoxicants and Narcotics. The contractor shall not possess, sell, consume, or be under the influence of intoxicants such as alcohol, illegal drugs, or other controlled substances (i.e., narcotics) while on government leased, rented or owned premises, or while performing the work prescribed herein.
- (4) Job Competency. Acceptance of a Delivery or Task Order serves as the Contractor's confirmation that they are fully qualified to perform the work. Failure to possess the

requisite skills (e.g., inadequate proficiency in the language or culture) may be deemed as evidence of misrepresentation and grounds for immediate Termination for Default as noted previously.

- (5) Accurate Invoicing. The Contractor shall submit invoices that properly reflect the work performed. Submittal of an invoice that does not accurately reflect or otherwise misrepresents the work performed may be considered fraud subjecting the Contractor to immediate "Termination for Cause."
- (6) Misrepresentation of Contractual Relationship/Conflict of Interest. The Contractor shall not take any actions, produce any documentation, or disseminate any information via any medium which misrepresents the character of the independent contractual relationship created by this Contract or which conflicts with the mission and goals of the Government/Agency, including but not limited to: (1) creation of business cards, letterheads, or promotional materials utilizing government logos or other identifiable markings; (2) creation of a web site or internet blog containing Government/Agency logos, symbols, or other identifiable markings, or purporting to represent the Government/Agency (3) attempting to enter into agreements with third parties purporting to have contractual or other authority to legally bind the Government/Agency. A violation of this paragraph may subject the Contractor to an immediate "Termination for Cause."
- (7) Criminal or other Legal Actions. Nothing in this section is in lieu of any legal actions that may be taken by or on behalf of the government in the protection of its rights, property or interest. In certain circumstances the Contractor may be subject to criminal actions as allowed by law. Criminal charges may be pursued for the following actions, including but not limited to: falsification or unlawful concealment, removal, mutilation, or destruction of any official documents, electronic files, or records; or concealment of material facts by willful omission from official documents, electronic files, or hard copy records; unauthorized use of Government property, theft, vandalism, or immoral conduct; unethical or improper use of official authority or credentials; security violations; organizing or participating in gambling in any form in the work place and/or utilizing GFE or GFM for such purposes; and unlawful possession of weapons.

(End of clause)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

(1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;

(2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;

(3) Be used in administration or supervision of Government procurement activities;

(c) Employee relationship

(1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(1) Payments by the Government under this contract are not subject to Federal income tax withholdings;

(2) Payments by the Government under this contract are not subject to Federal Insurance Contributions Act;

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract;

(4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm that the conduct is in violation and when necessary direct the mode of further performance;

(ii) Countermand any communication regarded as a violation;

(iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or,

(iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 04/15/2010		4. REQUISITION/PURCHASE REQ. NO. FQ 1088-10-FQ-00155	
5. PROJECT NO. (if applicable)					
3. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33186		CODE OCB		7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) ALVAREZ, ARMANDO (b) (6)					
				(X)	
				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-P-10-0072	
				10B. DATED (SEE ITEM 11) 01/15/2010	
CODE (b) (6)		FACILITY CODE 001			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
2010-0206-OCB-1088-8050-2580-448421


13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This Order is hereby modified to increase number of assignments, increase funds, change Contracting Officer from Gary Fletcher to Marisol Cruz and extend services thru 6/30/10.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 04/15/2010

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Table of Contents

Section

Description

Page Number

CS

Continuation Sheet.....1

Summary Info Continuation Page
Continuation Sheet

Radio Marti News program participant Armando Alvarez Bravo.

1	Original : 55.000000 Change: 65.000000 Total : 120.000000	EA	Original: \$75.0000 Change: \$0.0000 Total: \$75.0000	Original: \$4,125.00 Change: \$4,875.00 Total: \$9,000.00
---	---	----	---	---

Period of Performance: 01/18/2010 - 06/30/2010

Description: Radio News program participant in accordance with attached Statement of Work and IBB-999

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

1.
2010-0206-OCB-1088-8050-2580-448421
Original Total: \$4,125.00
Change Total: \$4,875.00
Total: \$9,000.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$4,125.00
Modification Total: \$4,875.00
Grand Total: \$9,000.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

Descriptions & Specifications
IDC Constraints Document

Packaging and Marking

Inspection and Acceptance

*Deliveries or Performance***PERIOD OF PERFORMANCE**

ITEM	START	END
1	01/18/2010	06/30/2010

Contract Administration Data
Accounting Data

Special Contract Requirements

Contract Clauses

Exhibits and Attachments TOC

Identifier	Title	Date	Number of Pages
1	Statement of Work	01/15/2010	1
2	IBB-999 BBG/IBB Supplemental Terms and Conditions	01/15/2010	5
4	MOD001 Signed SF30	04/15/2010	1

BROADCASTING BOARD OF GOVERNORS

MOMENTUM REQUISITION

DELIVERY LOCATION OR PLACE OF PERFORMANCE

Office of Cuba Broadcasting, 4201 NW 77th Ave
Miami, FL 33166

7. RECOMMENDED SOURCE

(b) (6) - ARMANDO ALVAREZ BRAVO

1. MOMENTUM DOCUMENT NO.

FQ1088-10-FQ-00155

2. DATE OF REQUISITION

04/06/2010

4. SECURITY ORGANIZATION

BBGORG

5. NAME OF ORIGINATOR

Teresa Candiani

6. PHONE NO. OF ORIGINATOR

305-437-7001

9. NAME OF ACTUAL REQUESTOR

Clara Dominguez

10. PHONE NO. OF ACTUAL REQUESTOR

11. GOVERNMENT FURNISHED PROPERTY

☐ YES ☐ NO

8. APPROVALS

APPROVING OFFICIALS

ROUTING SYMBOL

DATE

INTERNAL ROUTING

INITIALS

ROUTING SYMBOL

C Recal

Pedro V Roig

Bill Russell

OCB Dir

OCB/A

4-6-10

4-6-10

4-7-10

12. ACCOUNTING AND APPROPRIATION DATA OCB 1088 2010 0206 448421 8050 2580

13. REQUIRED DELIVERY DATE

14. ITEM NO.

15.

DESCRIPTION OF ARTICLES OR SERVICES

16.

QUANTITY

17.

UNIT

18.

UNIT PRICE

19.

AMOUNT

1

Requisition Amendment No. 001
Amended on 04/06/2010

Services

Request for program participant on Armando Alvarez Bravo 5 weekly assignments at \$75.00 ea. - \$375.00 from 1-18 thru 3-31-10. (55 at \$75.00-\$4,125.00) Subject to availability of funds for 2010 fiscal year)

Amend 1088-10-FQ-00155 extend services and increase funds 4-1-10 to 6-30-10 add 65 at \$75.00 ea. - \$4,675.00

— FUNDING SUMMARY —

OCB 1088 2010 0206 448421 8050 2580

\$9,000.00

An additional amount of 10% or \$1,000.00, whichever is less, may be applied without additional approval when Procurement processes the award.

120.00

EA

75.00

9,000.00


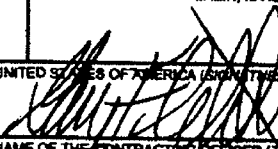
20. TOTAL AMOUNT OF ALL PAGES

\$9,000.00

HELD

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER FQ 1088-10-FQ-00158	
2. CONTRACT NO. BBG45-P-10-0072		3. AWARD/EFFECTIVE DATE 01/15/2010		4. ORDER NUMBER	
7. FOR SOLICITATION INFORMATION CALL				5. SOLICITATION NUMBER	
a. NAME				b. TELEPHONE NUMBER (No collect calls) 305-437-7025	
9. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33168		CODE OCB		10. THE ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541900 SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 0 Days: 0.00 % 0 Days: 0.00 % 0 Days: 0.00 % 0 Days: 0.00 %		13a. THIS CONTRACT IS RATED ORDER UNDER OPAS (15 CFR 700) <input type="checkbox"/>	
15. DELIVER TO Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33168		CODE OCB		18. ADMINISTERED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33168	
17a. CONTRACTOR/OFFEROR ARMANDO ALVAREZ BRAVO (b) (6)		CODE (b) (6) FACILITY 001		19a. PAYMENT WILL BE MADE BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33168	
Telephone No.		CODE OCB		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<div style="background-color: black; height: 20px; width: 100%;"></div>					

See Lines

25. ACCOUNTING AND APPROPRIATION DATA 2010-0208-OCB-1088-8060-2580-448421		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,128.00	
27a. SOLICITATION INCORPORATES BY REFERENCES FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED ____ YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) ARMANDO ALVAREZ BRAVO CONTRACTOR		31b. NAME OF THE CONTRACTING OFFICER (TYPE OR PRINT) Gary S. Fletcher	
30c. DATE SIGNED 01.24.2010		31c. DATE SIGNED 01/15/2010	

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Prescribed by GSA - FAR (48 FAR) 53.21.2

Table of Contents

Section

Description

Page Number

CS

Continuation Sheet.....

Summary Info Continuation Page
Continuation Sheet

Radio Marti News program participant Armando Alvarez Bravo.

Number	Quantity	Unit of Issue	Unit Price	Total Cost (incl. disc and tax)
1	Total : 55.000000	EA	Total: \$75.0000	Total: \$4,125.00

Period of Performance: 01/18/2010 - 03/31/2010

Description: Radio News program participant in accordance with attached Statement of Work and IBB-999

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

1.
 2010-0206-OCB-1088-8050-2580-448421
 Total: \$4,125.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Grand Total: \$4,125.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

Descriptions & Specifications
IDC Constraints Document

Packaging and Marking

Inspection and Acceptance

Deliveries or Performance
PERIOD OF PERFORMANCE

ITEM	START	END
1	01/18/2010	03/31/2010

Contract Administration Data
Accounting Data

Special Contract Requirements

Contract Clauses

Exhibits and Attachments TOC

Identifier	Title	Date	Number of Pages
1	Statement of Work	01/15/2010	1
2	IBB-999 B8G/IBB Supplemental Terms and Conditions	01/15/2010	5

FOR: COMBINATION SERVICES; ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING – RADIO MARTI

Contractor Performance Requirements:

The contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is five (5) weekly assignments. The negotiated assignment rate will be in accordance with the BBG IBB Contracting for Talent and Other Professional Services Handbooks (2004) paragraph IV.B.3.a.2 descriptions and prices for radio combination services.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government. All submitted invoices shall be in English.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The estimated term of this order shall be through the end of fiscal year 2010 (Sep 30, 2010). The contractor is obligated to furnish services up to the estimated amount of the order. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS – PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(Oct 2009).

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
 - (iv) 52.222-50, Combating Trafficking in Persons (Aug 2007) (22 U.S.C. 7104(g)).
 - (v) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
 - (vii) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2008).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Aug 2009).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Aug 2009) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000 unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (July 2005) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—

(A) is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d)).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Jan 2005) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, *Clauses Incorporated by Reference* (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) *Inspection/Acceptance*. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of

request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.amet.gov/far/>.

- (c) *Inspection/Acceptance.* The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—
 - (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
 - (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (d) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (e) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.
- (f) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (g) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

In addition to the Clauses and Provisions contained in the Form IBB-999, Supplemental Terms and Conditions Purchase Orders with Individuals, OF-347 and IBB-44, the following Clauses are also incorporated in this purchase order award:

- (a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)
- (b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.
- (c) 52.232-18 Availability of Funds, Funds are not presently available for the entire expected term of this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer through the issuance of a contract modification.
- (d) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).
- (e) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.
- (f) Government - Contractor Relations
 - (1) The Government and the Contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.
 - (2) Contractor personnel under this contract shall not:
 - (i) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS – PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(Oct 2009).

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
 - (iv) 52.222-50, Combating Trafficking in Persons (Aug 2007) (22 U.S.C. 7104(g)).
 - (v) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
 - (vii) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2008).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Aug 2009).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Aug 2009) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000 unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

- (c) *Inspection/Acceptance.* The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—
 - (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
 - (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (d) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (e) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.
- (f) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (g) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

In addition to the Clauses and Provisions contained in the Form IBB-999, Supplemental Terms and Conditions Purchase Orders with Individuals, OF-347 and IBB-44, the following Clauses are also incorporated in this purchase order award:

- (a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)
- (b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.
- (c) 52.232-18 Availability of Funds, Funds are not presently available for the entire expected term of this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer through the issuance of a contract modification.
- (d) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).
- (e) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.
- (f) Government - Contractor Relations
 - (1) The Government and the Contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.
 - (2) Contractor personnel under this contract shall not:
 - (i) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

OFFICE OF CUBA BROADCASTING

4201 N.W. 77th Avenue

Miami, FL 33166

Name:

ARMANDO ALVAREZ BRAVO

Address:

(b) (6)

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:

[Signature]

Typed Name/Letra de Molde:

ARMANDO ALVAREZ BRAVO

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma:

Typed Name/Letra de Molde:



Broadcasting Board of Governors

Price Proposal

Specify services to be provided:

Services requested for (Daily life segment on cultural news) based on a price per completed assignment is proposed at an amount of \$100.00 per assignment.

Date: January 6, 2010

Printed Name of Vendor: Armando Alvarez Bravo

Phone No. (b) (6)

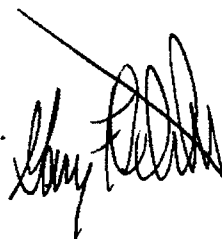
E-Mail address: (b) (6)

Signature of Vendor Armando Alvarez Bravo

\$75 per Assignment

1 assignment per day

8 Jan - Agreed per telecom.



BROADCASTING BOARD OF GOVERNORS

MOMENTUM REQUISITION

1. MOMENTUM DOCUMENT NO.
FQ1088-10-FQ-00155

2. DATE OF REQUISITION
01/11/2010

4. SECURITY ORGANIZATION
BBGORG

5. NAME OF ORIGINATOR
Teresa Candiani

6. PHONE NO. OF ORIGINATOR
305-437-7001

9. NAME OF ACTUAL REQUESTOR
Clara Dominguez

10. PHONE NO. OF ACTUAL REQUESTOR

11. GOVERNMENT FURNISHED PROPERTY
☐ YES ☐ NO

ELIVERY LOCATION OR PLACE OF PERFORMANCE

Office of Cuba Broadcasting, 4201 NW 77th Ave
Miami, FL 33166

7. RECOMMENDED SOURCE
(b) (6) - ARMANDO ALVAREZ BRAVO

8. APPROVALS

APPROVING OFFICIALS	ROUTING SYMBOL	DATE	INTERNAL ROUTING	
			INITIALS	ROUTING SYMBOL
Clara Dominguez		1-11-10	cd	
Pedro V Roig	OCB Dir	1-11-10		
Bill Runcel	OCB/A	1/13/10		

12. ACCOUNTING AND APPROPRIATION DATA OCB 1088 2010 0206 448421 8050 2580

13. REQUIRED DELIVERY DATE

14. ITEM NO.	15. DESCRIPTION OF ARTICLES OR SERVICES	16. QUANTITY	17. UNIT	18. UNIT PRICE	19. AMOUNT
1	<p>Services</p> <p>Request for program participant on Armando Alvarez Bravo 5 weekly assignments at \$75.00 ea. - \$375.00 from 1-18 thru 3-31-10. (55 at \$75.00-\$4,125.00) Subject to availability of funds for 2010 fiscal year)</p> <p style="text-align: center;">— FUNDING SUMMARY —</p> <p>OCB 108B 2010 0206 448421 8050 2580</p> <p style="text-align: center;">\$4,125.00</p> <p>An additional amount of 10% or \$1,000.00, whichever is less, may be applied without additional approval when Procurement processes the award.</p>	55.00	EA	75.00	4,125.00

OCB
 ADMINISTRATION DEPT.
 2010 JAN 11 PM 2:10

20. TOTAL AMOUNT OF ALL PAGES
\$4,125.00

HELD

MEMO TO: OCB/A: Irv Rubenstein

FROM: OCB/RNB: Clara Dominguez, Chief, Radio News Branch

RE: Technical Review and Recommended Contractor

The Office of Cuba Broadcasting/Radio News Branch has a requirement for a contractor to provide services as such as found in Part IV, paragraph B.#.a.3 of the IBB Contracting and Talent and Other Professional Services Handbook. Radio News is looking for a vendor to provide a commentary on cultural affairs once a day. Vendor has one assignment per day and performs this assignment in conjunction with the hours the newscasts are on the air. Radio Marti News is a 24 hour seven day a week operation. At present we have five newscasts during the day, news bulletins every half hour and four newscasts Saturday and Sunday with news bulletins. We do not have enough personnel in staff to perform all the work required to air of live hard news 24 hours on weekdays and weekends.

The commentary will delve on cultural issues that range from current literature, to music, movies, theater and all aspects of the cultural sphere of interest to the audience. The live commentary will be approximately five minutes in length and will require extensive and daily research on the field as the individual will need to be up to date on the latest news.

After looking at the lists of vendors provided by the Department of Administration we feel that Mr. Armando Alvarez Bravo is best suited for this project. Mr. Alvarez Bravo has had ample experience in cultural affairs as member of renowned cultural organizations. As a published author of numerous articles and books he would be a superb contributor to the lineup of commentators that we presently have in the newscasts.

Besides looking at Mr. Alvarez Bravo we also looked at two other individuals. Karla Barro has had ample experience as well in the fields of theater and music, working for radio and television and Alejandro Rios whose expertise is in the area of film. We find that Mr. Alvarez Bravo best suits our needs as we seek to have a broader background in a wide variety of fields. Besides Ms Barro and Mr. Rios already appeared in programs in Radio Marti. The field of possibilities when it comes to vendors who specialize in cultural affairs is limited as we seek individuals with broad knowledge not only on Cuban

CCR Detail Search Results

Not to be used as certifications and representations. See ORCA for official certification.

Current Registration Status: Active in CCR; Registration valid until 08/31/2010.

DUNS: (b) (6)

DUNS PLUS4:

CAGE/NCAGE: 3Y3M5

Legal Business Name: ALVAREZ, ARMANDO

Doing Business As (DBA):

Division Name:

Division Number:

Company URL:

Momentum:

(b) (6)

No DUNS / CCR

Physical Street Address 1: (b) (6)

Physical Street Address 2:

Physical City:

Physical State:

Physical Foreign Province:

Physical Zip/Postal Code:

Physical Country: USA

Mailing Name: ALVAREZ, ARMANDO

Mailing Street Address 1: (b) (6)

Mailing Street Address 2:

Mailing City:

Mailing State:

Mailing Foreign Province:

Mailing Zip/Postal Code:

Mailing Country: USA

Business Start Date: 01/01/2004

Delinquent Federal Debt: No

CORPORATE INFORMATION**Type of Organization**

Sole Proprietorship

Business Types/Grants

23 - Minority Owned Business

2X - For-Profit Organization
PI - Hispanic American Owned
VN - Contracts

DISASTER RESPONSE INFORMATION

Bonding Levels

Construction Bonding Level, Per
Contract (dollars):
Construction Bonding Level, Aggregate
(dollars):
Service Bonding Level, Per Contract
(dollars):
Service Bonding Level, Aggregate
(dollars):

Geographic Areas Served

No geographic areas specified

GOODS / SERVICES

North American Industry Classification System (NAICS)

711510 - Independent Artists, Writers, and Performers

Standard Industrial Classification (SIC)

8999 - SERVICES, NEC

Product Service Codes (PSC)

Federal Supply Classification (FSC)

SMALL BUSINESS TYPES

SDB, 8A and HubZone certifications come from the Small Business Administration and are not editable by CCR vendors.

Business Types Expiration Date

North American Industry Classification System (NAICS)			
The small business size status is derived from the receipts, number of employees, assets, barrels of oil, and/or megawatt hours entered by the vendor during the registration process.			
NAICS	Description	Small	Emerging

Code		Business	Small Business
711510	Independent Artists, Writers, and Performers	Yes	No

CCR POINTS OF CONTACT**Government Business Primary POC****Name:** ARMANDO ALVAREZ**Address Line 1:** (b) (6)**Address Line 2:****City:****State:****Foreign****Province:****Zip/Postal****Code:****Country:** USA**U.S. Phone:** (b) (6)**Non-U.S.****Phone:****Fax:** (b) (6)**Government Business Alternate POC****Name:** ARMANDO ALVAREZ**Address Line 1:** (b) (6)**Address Line 2:****City:****State:****Foreign****Province:****Zip/Postal****Code:****Country:** USA**U.S. Phone:** (b) (6)**Non-U.S.****Phone:****Fax:** (b) (6)**Past Performance Primary POC****Name:****Address Line 1:****Address Line 2:****City:****State:****Foreign****Province:****Zip/Postal****Code:****Country:****U.S. Phone:****Non-U.S.****Phone:****Fax:****Past Performance Alternate POC****Name:****Address Line 1:****Address Line 2:****City:****State:****Foreign****Province:****Zip/Postal****Code:****Country:****U.S. Phone:****Non-U.S.****Phone:****Fax:****Electronic Business Primary POC****Name:** ARMANDO ALVAREZ**Address Line 1:** (b) (6)**Address Line 2:****City:****State:****Foreign****Electronic Business Alternate POC****Name:** ARMANDO ALVAREZ**Address Line 1:** (b) (6)**Address Line 2:****City:****State:****Foreign**

**ARMANDO ALVAREZ BRAVO
CURRICULUM VITAE
(JANUARY 2010)**

Date and place of birth: (b) (6)

Citizenship: U.S.A.

Status: (b) (6)

Address: (b) (6)

Education: Escuela Profesional de Publicidad, Facultad de Ciencias Sociales, Universidad de La Habana.

Creative and Professional Profile: Poet, Writer and Journalist.

Membership in Learned Societies: Academia Literaria José María Heredia; Academia Cubana de la Lengua; Real Academia Española; Academia Norteamericana de la Lengua Española; American Translators Association; PEN Club de Escritores Cubanos en el Exilio; Círculo de Cultura Panamericano.

Prizes: Premio Internacional de Poesía "José Luis Gallego/1981", Madrid, España, awarded to his book *Para domar un animal*.

PROFESSIONAL ACTIVITIES

In Cuba: Organización Técnico Publicitaria Latinoamérica: Copywriter; Centro de Investigaciones Literarias de la Real Sociedad de Amigos del País (Instituto Cubano de Investigaciones Literarias y Lingüísticas): Literary Researcher and Editorial Director of Colección Básica de Autores Cubanos, Biblioteca de Autores Españoles, Colección Viajeros and Colección Poesía; Instituto Pedagógico Enrique José Varona: Professor of History of the Theater; Revistas Unión and La Gaceta de Cuba, Editor.

In Europe: Anuario Snoeks; Albar Editorial y Selecciones de Security Management: Editorial Director.

In U.S.A.: Unión Radio; Radio Mambí and CMQ: News Editor; Koubek Memorial Center, Escuela de Estudios Continuos de la Universidad de Miami: Journalism Professor; Miami-Dade Community College: Translation Professor; El Nuevo Herald: Literary and Art Critic; Radio Martí: News Analyst of Prensa Libre.

Current Activities: Engaged in writing fiction, poetry, criticism and journalism. Member of the Editorial Board of *Revista Círculo*, del *Círculo de Cultura Panamericano* and *Editorial Cubana* Luis J. Botifoll; *Diario Las Américas*: Columnist; PEN de Escritores Cubanos en el Exilio: Former President and current member of the Executive Board.

PUBLISHED WORKS

Poetry:

El azoro. La Habana, Ediciones Unión, 1964; *Relaciones*. La Habana, Ediciones Unión, 1973; *Para domar un animal*. Madrid, Editorial Orígenes, 1982; *Juicio de residencia*. Madrid, Editorial Playor, 1982; *Las lejanías*. Madrid, Albar Editorial, 1984; *El prisma de la razón*. Miami, Ediciones Universal, 1990; *Nafragios y comentarios*. Coral Gables, La Torre de Papel, 1993; *Trenos*. Éditions Deleatur, Angers, 1996; *Cabos sueltos*. Miami, Ediciones Universal, 1996; *Poesía en tres paisajes (Rastros de un merodeador nocturno, Noticias de Nadie, Sólo se puede confiar en la soledad)*. República Dominicana, Amigo del Hogar, 1999; *La belleza del físico mundo*. Miami, Ediciones Universal, 2004; *A ras de mundo. Poemas escogidos, 1964-2006*. Madrid, Editorial Verbum, 2007; *Cuaderno de campo (1996-2008)*. Miami, Ediciones Universal, 2009. *Poemas para la princesa*, in print.

Essay:

Orbita de Lezama Lima. La Habana, Ediciones Unión, 1966; *Un epistolario inédito de los Milanés*. La Habana, UNESCO, 1967. *Autorretrato a trancos*. Miami, Continental Publications, 1996; *Al curioso lector (Ensayos sobre arte y literatura)*. Miami, Ediciones Universal, 1996; *Los poetas del PEN Club de Escritores cubanos en el exilio. Poemas escogidos*. Miami, Ediciones Universal, 2007.

Fiction:

Las traiciones del recuerdo y Les trahisons du souvenir. Angers, Éditions Deleatur, Angers, 1996; and *El día más memorable*. Miami, Ediciones Universal, 1999.

Works in collaboration (Selection): *Diccionario de la literatura cubana*. La Habana, Instituto de Literatura y Lingüística, 1980; *Lengua y literatura en su contexto*. Madrid, Madrid, Playor, 1982; *The Visual Art Critic*. New York, National Arts Journalism Program, Columbia University, 2000, as contributing critic.

ARMANDO ALVAREZ BRAVO

(b) (6)

PHONE: (b) (6)

SS#: (b) (6)

DUNS#: (b) (6)

2010 APR 29 AM 10:42

PO#: BBG-45-P-10-0072 INVOICE #: 00155- 9 INV DATE: April, 21, 2010

DESCRIPTION OF SERVICES:

The Contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features for Radio News.

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
RADIO MARTI NEWS		\$75.00		
	<u>April 12, 2010</u>		1	\$ 75.00
	<u>April 13, 2010</u>		1	\$ 75.00
	<u>April 14, 2010</u>		1	\$ 75.00
	<u>April 15, 2010</u>		1	\$ 75.00
	<u>April 16, 2010</u>		1	\$ 75.00
	<u>April 19, 2010</u>		1	\$ 75.00
	<u>April 20, 2010</u>		1	\$ 75.00
			<u>7</u>	

TOTAL AMT OF INVOICE: \$ 525.00-

BBG45-P-10-0072 1. 525.	
Obligation Number	Line # & Amount
4-29-10	4-20-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HHS and are acceptable.	
Signature of Executive	Date
<i>[Signature]</i>	4/29
Signature of Administrative Officer	Date
<i>[Signature]</i>	
Administrative Officer Phone Number	
304/77-704	

ARMANDO ALVAREZ BRAVO

(b) (6)

OCB

ADMINISTRATION DEPT.

2010 APR 15 PM 12:28

PHONE: (b) (6)

SS#: (b) (6)

DUNS#: (b) (6)

PO#: BBG-45-P-10-0072 INVOICE #: 00155- 8 INV DATE: April 10, 2010

DESCRIPTION OF SERVICES:

The Contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features for Radio News.

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
RADIO MARTI NEWS		\$75.00		
	<u>March 31, 2010</u>		1	\$75.00
	<u>April 5, 2010</u>		1	\$75.00
	<u>April 6, 2010</u>		1	\$75.00
	<u>April 7, 2010</u>		1	\$75.00
	<u>April 8, 2010</u>		1	\$75.00
	<u>April 9, 2010</u>		1	\$75.00
	<u>April 10, 2010</u>		1	\$75.00
			<u>7</u>	

TOTAL AMT OF INVOICE: \$ 525.00 -

BBG-45-P-10-0072 1. 525.	
Obligation Number	Line # & Amount
4-15-10	4-10-10
Received Date	Acceptance Date
I certify the goods and services listed on the invoice have been received by the BBG and are acceptable.	
<i>[Signature]</i> 4/15	
<i>[Signature]</i> 4/15/10	
Date	
Invoice Number	
30437704	

ARMANDO ALVAREZ BRAVO
(b) (6)

OCB

2010 APR -5 PM 3:29

PHONE: (b) (6)

SS#: (b) (6)

DUNS#: (b) (6)

PO#: BBG-45-P-10-0072 INVOICE #: 00155- 7 INV DATE: March 31, 2010

DESCRIPTION OF SERVICES:

The Contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features for Radio News.

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
RADIO MARTI NEWS		\$75.00		
	<u>March 22, 2010</u>		1	\$75.00
	<u>March 23, 2010</u>		1	\$75.00
	<u>March 24, 2010</u>		1	\$75.00
	<u>March 25, 2010</u>		1	\$75.00
	<u>March 26, 2010</u>		1	\$75.00
	<u>March 29, 2010</u>		1	\$75.00
	<u>March 30, 2010</u>		1	\$75.00

7

TOTAL AMT OF INVOICE: \$ \$525.00

66645-P-10-0072 1. 525.-	
Obligation Number	Line # & Amount
4-5-10	3-30-10
Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the DDA and are acceptable.	
Signature	Date
<i>[Signature]</i>	4/5
Signature	Date
<i>[Signature]</i>	4/6/10
Date of Phone Number	
305-457-7044	

ARMANDO ALVAREZ BRAVO
(b) (6)

OCB

PHONE: (b) (6)

SS#: (b) (6)

DUNS#: (b) (6)

2010 MAR 25 AM 8:02

PO#: BBG-45-P-10-0072 INVOICE #: 00155- 6 INV DATE: March 19, 2010

DESCRIPTION OF SERVICES:

The Contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features for Radio News.

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
RADIO MARTI NEWS	<u>March 11, 2010</u>	\$75.00	1	\$75.00
	<u>March 12, 2010</u>		1	\$75.00
	<u>March 15, 2010</u>		1	\$75.00
	<u>March 16, 2010</u>		1	\$75.00
	<u>March 17, 2010</u>		1	\$75.00
	<u>March 18, 2010</u>		1	\$75.00
	<u>March 19, 2010</u>		1	\$75.00
			<u>7</u>	

TOTAL AMT OF INVOICE: \$ 525.00-

BBG-45-P-10-0072 1. 525.00

Obligation Number	Line # & Amount
3-24-10	3-19-10
Received Date	Accepted Date
I certify the goods and services listed on this invoice have been received by the HHA and are acceptable.	
Signature of HHA Representative	Date
<i>[Signature]</i>	3/24
Signature of OCB Representative	Date
<i>[Signature]</i>	3/25/10
Phone Number	
30437-704	

ARMANDO ALVAREZ BRAVO

OCB

(b) (6)

2010 MAR 25 AM 8:02

PHONE: (b) (6)

SS#: (b) (6)

DUNS#: (b) (6)

PO#: BBG-45-P-10-0072

INVOICE #: 00155- 5

INV DATE: March 10, 2010

DESCRIPTION OF SERVICES:

The Contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features for Radio News.

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
RADIO MARTI NEWS		\$75.00		
	<u>March 2, 2010</u>		1	<u>\$75.00</u>
	<u>March 3, 2010</u>		1	<u>\$75.00</u>
	<u>March 4, 2010</u>		1	<u>\$75.00</u>
	<u>March 5, 2010</u>		1	<u>\$75.00</u>
	<u>March 8, 2010</u>		1	<u>\$75.00</u>
	<u>March 9, 2010</u>		1	<u>\$75.00</u>
	<u>March 10, 2010</u>		1	<u>\$75.00</u>

17

TOTAL AMT OF INVOICE: \$ 525.00-

BBG-45-P-10-0072		1. 525.00	
Obligation Number		Line # & Amount	
3-24-10		3-10-10	
Received Date		Acceptance Date	
I certify that the goods and services listed on the invoice have been received by me, I am satisfied and am acceptable.			
<u>Barb</u>		<u>3/24</u>	
Signature of Person Authorized to Accept		Date	
<u>Chris. Lee</u>		<u>3/25/10</u>	
Signature of Vendor		Date	
<u>30437-201</u>			

ARMANDO ALVAREZ BRAVO
(b) (6)

OCB
2010 MAR -8 PM 2:29

PHONE: (b) (6)

SS#: (b) (6)

DUNS#: (b) (6)

PO#: BBG-45-P-10-0072 INVOICE #: 00155- 4 INV DATE: March 3, 2010

DESCRIPTION OF SERVICES:

The Contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features for Radio News.

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
RADIO MARTI NEWS		\$75.00		
	<u>February 18, 2010</u>		1	\$ 75.00
	<u>February 19, 2010</u>		1	\$ 75.00
	<u>February 22, 2010</u>		1	\$ 75.00
	<u>February 23, 2010</u>		1	\$ 75.00
	<u>February 25, 2010</u>		1	\$ 75.00
	<u>February 26, 2010</u>		1	\$ 75.00
	<u>March 1, 2010</u>		1	\$ 75.00
			<u>7</u>	

TOTAL AMT OF INVOICE: \$ 525.00

BBG45-P-10-0072 14 525.-	
3-8-10	3-1-10
Received Date	Accepted Date
I certify for payment and release on the basis that the work has been inspected by the USA and found acceptable.	
Signature of Representative of ARCO Date 3/8	
Signature of Administrative Officer Date 3/9/10	
Administrative Officer Phone Number 3054377032	

ARMANDO ALVAREZ BRAVO

(b) (6)

2010 FEB 23 AM 10:28

PHONE: (b) (6)

SS#: (b) (6)

DUNS#: (b) (6)

PO#: BBG-45-P-10-0072 INVOICE #: 00155-3 INV DATE: February 12, 2010

DESCRIPTION OF SERVICES:

The Contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features for Radio News.

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
RADIO MARTI NEWS		\$75.00		
	<u>February 8, 2010</u>		1	\$75.00
	<u>February 9, 2010</u>		1	\$75.00
	<u>February 10, 2010</u>		1	\$75.00
	<u>February 11, 2010</u>		1	\$75.00
	<u>February 12, 2010</u>		1	\$75.00
	<u>February 16, 2010</u>		1	\$75.00
	<u>February 17, 2010</u>		1	\$75.00
			<u>7</u>	

TOTAL AMT OF INVOICE: \$ 525.00

BBG-45-P-10-0072 1 to 525	
Obligation Number	Line # & Amount
2-22-10	2-17-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.	
<u>[Signature]</u> 2/22	
Name of Receiver (ARCO) Date	
<u>[Signature]</u> 2/24/10	
Name of Administrative Officer Date	
Administrative Officer Phone Number	
3054377032	

ARMANDO ALVAREZ BRAVO
(b) (6)

PHONE: (b) (6)
SS#: (b) (6)
DUNS#: (b) (6)

OCB
2010 FEB 11 AM 9:29

PO#: BBG-45-P-10-0072 INVOICE #: 00155- 2 INV DATE: February 8, 2010

DESCRIPTION OF SERVICES:

The Contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features for Radio News.

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
RADIO MARTI NEWS		\$75.00		
	<u>January 28, 2010</u>		1	\$75.00
	<u>January 29, 2010</u>		1	\$75.00
	<u>February 1, 2010</u>		1	\$75.00
	<u>February 2, 2010</u>		1	\$75.00
	<u>February 3, 2010</u>		1	\$75.00
	<u>February 4, 2010</u>		1	\$75.00
	<u>February 5, 2010</u>		1	\$75.00

TOTAL AMT OF INVOICE: \$ 525.00

BBG45-P-10-0072 1 of 525.00	
Obligation Number	Line # & Amount
2-11-10	2-5-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the DDC and are acceptable.	
Signature of Receiver	Date
<i>[Signature]</i>	2/11
Signature of Administrator	Date
<i>[Signature]</i>	2/17/10
Administrative Officer: Philip N. [unclear]	
3054377032	

ARMANDO ALVAREZ BRAVO
(b) (6)

PHONE: (b) (6)

SS#: (b) (6)

DUNS#: (b) (6)

OCB
ADMINISTRATION DEPT.
2010 FEB -4 AM 8:36

PO#: BBG-45-P-10-0072 INVOICE #: 00155- / INV DATE: January 30, 2010

DESCRIPTION OF SERVICES:

The Contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features for Radio News.

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
RADIO MARTI NEWS	<u>January 19, 2010</u>	\$75.00	1	\$75.00
	<u>January 20, 2010</u>		1	\$75.00
	<u>January 21, 2010</u>		1	\$75.00
	<u>January 22, 2010</u>		1	\$75.00
	<u>January 25, 2010</u>		1	\$75.00
	<u>January 26, 2010</u>		1	\$75.00
	<u>January 27, 2010</u>		1	\$75.00
			<u>7</u>	

TOTAL AMT OF INVOICE: \$ 525.00

BBG-45-P-10-0072 1+525.00	
Obligation Number	Line # & Amount
2-4-10	1-27-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BGC and are acceptable.	
<u>[Signature]</u> 2/4	
Signature of BGC Representative Date	
<u>[Signature]</u> 2/4/10	
Signature of BGC Representative Date	
Administrative Office Phone Number	
3084377032	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

0005

06/20/2007

6. ISSUED BY

CODE

OCB

CODE

OCB

Office of Cuba Broadcasting
201 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ARMANDO G. ALVAREZ BRAVO

(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

BBG-BPA07-45-2575

BBG-P07-45-8374

10B. DATED (SEE ITEM 11)

06/20/2007

CODE

(b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
- ☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

9568-07-0206-1088-448411-8051-2580

Net Increase:

\$4,875.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through September 30, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-07 to 30-SEP-07

Total Amount for this Modification: \$4,875.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

ISN 7540-01-152-8070

previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA07-45-2575/BBG-P07-45-8374/0005PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$18,900.00 New Total Amount for this Award: \$18,900.00 Obligated Amount for this Modification: \$4,875.00 New Total Obligated Amount for this Award: \$18,900.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 187 to 252 Total Amount changed from \$14,025.00 to \$18,900.00 Obligated Amount for this modification: \$4,875.00 End Date changed from 30-JUN-07 to 30-SEP-07 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 187 to 252 Amount changed from \$14,025.00 to \$18,900.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA07-45-2575, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Combination of Services: Commentaries and Special Features/Original Writing and Voicing. Program Name: Prensa Libre Meets Category Rate: B.3.a.3. See Attached Statement of Work. In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement. Continued ...	252	EA	75.00	4,875.00

REQUISITION				PROCUREMENT REQUEST NO. 77-3711	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001				REQUISITION DATE 06/05/2007	
3. ORIGINATING OFFICE DATA				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ARMANDO G. ALVAREZ BRAVO (b) (6)				B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____	
				C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
			INITIALS (D)	ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB				
(2)					
(3)					
(4)					
				6. CONSIGNEE AND DESTINATION Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
				7. DATE(S) REQUIRED	
				8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see per. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 07/01/2007 to 09/30/2007 To modify PO P07-45-8374 to extend services and increase funds thru Sep 30, 2007. All else remains the same. PROGRAM NAME: PRENSA LIBRE VENDOR: ARMANDO G ALVAREZ-BRAVO APPROVED BY: _____ OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY: _____ OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY: _____ OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY: _____ OCB DIRECTOR - PEDRO V ROIG	65	EA	75.00	4,875.00
				TOTAL ESTIMATED COST \$4,875.00	
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448411-8051-2580					

Bill Russell, 6/7/07

OCB
 ADMINISTRATION DEPT.
 2007 JUN -6 PM 12:36

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	06/21/2007 08:38:00	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	06/21/2007 08:38:29	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458374	5	0
Referenced IDV ID:	9568	BBGBPA07452575	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	06/20/2007	Action Obligation:	Previous	Current
Effective Date:	06/20/2007	Base And Exercised Options Value:	\$14,025.00	\$4,875.00
Completion Date:	09/30/2007	Base And All Options Value:	\$14,025.00	\$4,875.00
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	\$0.00
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:	(b) (6)	Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:	(b) (6)	Hub Zone	Local Government	Native Ameri
City:	(b) (6)	SDB	Minority Institution	Asian Indian
State:	(b) (6)	JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:	(b) (6)	HBCU	State Government	<input checked="" type="checkbox"/> Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO		1	\$45,000
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
	FL 43900 US MEDLEY FLORIDA 21 33166 - 6728
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 03/16/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (b) (6)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2575 BBG-P07-45-8374		10B. DATED (SEE ITEM 11) 10/11/2006		10C. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Big Run* Net Increase: \$4,275.00 4/3/07

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through June 30, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-07 to 30-JUN-07

Total Amount for this Modification: \$4,275.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15C. DATE SIGNED		16C. DATE SIGNED 4.3.07	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

GSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2575/BBG-P07-45-8374/0004

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$14,025.00 Obligated Amount for this Modification: \$4,275.00</p> <p>New Total Obligated Amount for this Award: \$14,025.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 130 to 187 Total Amount changed from \$9,750.00 to \$14,025.00 Obligated Amount for this modification: \$4,275.00</p> <p>End Date changed from 31-MAR-07 to 30-JUN-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 130 to 187 Amount changed from \$9,750.00 to \$14,025.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 06/30/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<h1 style="margin: 0;">REQUISITION</h1>				PROCUREMENT REQUEST NO. 77-3261	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001				REQUISITION DATE 02/14/2007	
3. ORIGINATING OFFICE DATA				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ARMANDO G. ALVAREZ BRAVO (b) (6)					
5. APPROVALS					
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
			INITIALS (D)	ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB				
(2)					
(3)					
(4)					
				6. CONSIGNEE AND DESTINATION Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
				7. DATE(S) REQUIRED	
				8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "Yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 04/01/2007 to 06/30/2007 To Modify PO P07-45-8374 to extend services and increase funds thru June 30, 2007. All else remains the same. PROGRAM NAME: PRENSA LIBRE VENDOR: ARMANDO G ALVAREZ BRAVO APPROVED BY: _____ OCB CHIEF OF RADIO PROGRAM - MARGARITA ROJO APPROVED BY: _____ OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY: _____ OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY: _____ OCB DIRECTOR - PEDRO V ROIG	57	EA	75.00	<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> 27580 OCB ADMINISTRATION DEPT. 2007 FEB 26 AM 11:29 </div>
				TOTAL ESTIMATED COST	
				\$4,275.00	
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448411-8051-2580					

Bill Russell, 3/14/07

77-3261
A-B-10

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST
A. Check "New Request" if this is an initial request.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

COL.A__ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B__ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.
COL.A_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C_QUANTITY. Enter the quantity of each item requested.

COL.B_ROUTING SYMBOL. Self-explanatory

COL.D_UNIT. The measure such as "each", or "set"

COL.C_DATE. Give date of approval.

COL.D AND COL.E_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.E_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	03/20/2007 13:20:06	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	03/20/2007 13:22:07	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458374	4	0
Referenced IDV ID:	9568	BBGBPA07452575	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates				
Date Signed:	03/16/2007			
Effective Date:	03/16/2007	Action Obligation:	Previous	Current
Completion Date:	06/30/2007	Base And Exercised Options Value:	\$9,750.00	\$4,275.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$9,750.00	\$4,275.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	\$0.00
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				
National Interest Action:				
	Organization Type	Number of Employees	Annual Rev	
		1	\$45,000	

Cost Or Pricing Data:

None
Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:
(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 02/20/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2575 BBG-P07-45-8374 10B. DATED (SEE ITEM 11) 10/11/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: \$2,250.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through March 31, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 15-FEB-07 to 31-MAR-07

Total Amount for this Modification: \$2,250.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

IN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2575/BBG-P07-45-8374/0003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$9,750.00 Obligated Amount for this Modification: \$2,250.00</p> <p>New Total Obligated Amount for this Award: \$9,750.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 100 to 130 Total Amount changed from \$7,500.00 to \$9,750.00 Obligated Amount for this modification: \$2,250.00 End Date changed from 15-FEB-07 to 31-MAR-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 100 to 130 Amount changed from \$7,500.00 to \$9,750.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 03/31/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<div style="display: flex; justify-content: space-around; margin: 0;"> Print Close Help </div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	02/23/2007 10:41:20	Prepared User: MCRUZOCBIBBC
Award Status:	Draft	Last Modified Date:	02/23/2007 10:42:51	Last Modified User: MCRUZOCBIBBC
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458374	3	0
Referenced IDV ID:	9568	BBGBPA07452575	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	02/20/2007			
Effective Date:	02/20/2007	Action Obligation:	Previous	Current
Completion Date:	03/31/2007	Base And Exercised Options Value:	\$7,500.00	\$2,250.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				
		Organization Type	Number of Employees	Annual Rev
		8(a) Firm	1	\$45,000
		Hub Zone		
		SDB		
		JWOD (Sheltered Workshop)		
		HBCU		
		Educational Institution		
		Women Owned		
		Asian Pacific		
		Service Disabled Vet		
		Local Government		
		Minority Institution		
		American Indian		
		State Government		
		Federal Government		
		Minority Owned Business		
		Tribal Gover		
		Black Ownec		
		Native Ameri		
		Asian Indian		
		Non-Profit O		
		Hispanic Ow		
		Emerging Sn		
		Hospital		

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 12/20/2006		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2575 BBG-P07-45-8374		10B. DATED (SEE ITEM 11) 10/11/2006		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE (b) (6)		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: \$3,750.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through February 15, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 08-DEC-06 to 15-FEB-07

Total Amount for this Modification: \$3,750.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12-21-06

SN 7540-01-152-8070
This edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2575/BBG-P07-45-8374/0002

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$7,500.00 Obligated Amount for this Modification: \$3,750.00 New Total Obligated Amount for this Award: \$7,500.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 50 to 100 Total Amount changed from \$3,750.00 to \$7,500.00 Obligated Amount for this modification: \$3,750.00 End Date changed from 08-DEC-06 to 15-FEB-07 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 50 to 100 Amount changed from \$3,750.00 to \$7,500.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 02/15/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

REQUISITION

PROCUREMENT REQUEST NO.

77-2920

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria T. Candiani/305-437-7001

REQUISITION DATE

11/28/2006

3. ORIGINATING OFFICE DATA

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ARMANDO G. ALVAREZ BRAVO (b) (6)

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

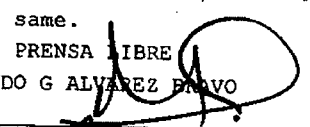
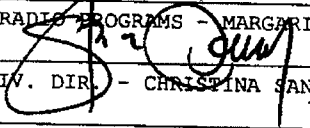
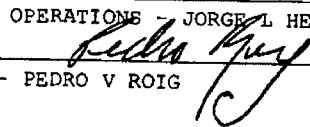

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)


9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 01/01/2007 to 03/31/2007 To Modify PO P07-45-8374 to extend services and increase funds thru March 31, 2007. All else remains the same. PROGRAM NAME: PRENSA LIBRE VENDOR: ARMANDO G ALVAREZ BRAVO APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY:  OCB PROGRAM DIV. DIR. - CHRISTINA SANSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V ROIG	65	EA	75.00	4,875.00
				TOTAL ESTIMATED COST	
				\$4,875.00	

OCB
 ADMINISTRATION DEPT.
 2006 DEC -4 AM 10:54

ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580



<div style="display: flex; justify-content: space-around; margin: 0;"> Print Close Help </div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	12/20/2006 11:37:20	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	12/20/2006 11:41:15	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458374	2	0
Referenced IDV ID:	9568	BBGBPA07452575	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	12/20/2006			
Effective Date:	12/20/2006			
Completion Date:	02/15/2007			
Est. Ultimate Completion Date:				
		Amounts		
		Action Obligation:	Previous	Current
			\$3,750.00	\$3,750.00
		Base And Exercised Options Value:	\$3,750.00	\$3,750.00
		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11/29/2006		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6)		CODE OCB	
7. OFFICE OF CUBA BROADCASTING 4201 N.W. 77th Avenue Miami FL 33166		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)	
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2575 BBG-P07-45-8374		10B. DATED (SEE ITEM 11) 10/11/2006	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
- ☐ Is extended. ☐ Is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9568-07-0206-1088-448411-8051-2580 *Bill Russell, 11/29/06* Net Increase: \$1,125.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ Is not. ☐ Is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through December 8, 2006. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 17-NOV-06 to 08-DEC-06

Total Amount for this Modification: \$1,125.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/29/06

7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2575/BBG-P07-45-8374/0001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$3,750.00 Obligated Amount for this Modification: \$1,125.00</p> <p>New Total Obligated Amount for this Award: \$3,750.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 35 to 50 Total Amount changed from \$2,625.00 to \$3,750.00 Obligated Amount for this modification: \$1,125.00</p> <p>End Date changed from 17-NOV-06 to 08-DEC-06</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 35 to 50 Amount changed from \$2,625.00 to \$3,750.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 12/08/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Print</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Close</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Help</div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	11/29/2006 07:52:29	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	11/29/2006 07:53:27	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458374	1	0
Referenced IDV ID:	9568	BBGBPA07452575	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	11/29/2006	Amounts		
Effective Date:	11/29/2006	Action Obligation:	Previous	Current
Completion Date:	12/08/2006	Base And Exercised Options Value:	\$2,625.00	\$1,125.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$2,625.00	\$1,125.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	\$0.00
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO		1	\$45,000
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

FLORIDA 21

Walsh-Healey Act:

Congressional District Place Of Performance:

33166 - 6728

Davis Bacon Act:

Place Of Performance Zip Code(+4):

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER
10/11/2006

2. CONTRACT NO. (If any)
BBG-BPA07-45-2575

8. SHIP TO:

a. NAME OF CONSIGNEE

Office of Cuba Broadcasting

3. ORDER NO.

BBG-P07-45-8374

4. REQUISITION/REFERENCE NO.

66-2456

ISSUING OFFICE (Address correspondence to)
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

b. STREET ADDRESS
4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE

FL

e. ZIP CODE

33166

7. TO:

a. NAME OF CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

f. SHIP VIA

b. COMPANY NAME

c. STREET ADDRESS

(b) (6)

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

d. CITY

(b) (6)

e. STATE

(b) (6)

f. ZIP CODE

(b) (6)

9. ACCOUNTING AND APPROPRIATION DATA

9568-07-0206-1088-448411-8051-2580

Bill Russell
10/12/06

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ g. SERVICE-DISABLED

12. F.O.B. POINT

Destination

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. EMERGING SMALL BUSINESS

☐ h. VETERAN-OWNED

13. PLACE OF

Inspection
Destination

b. ACCEPTANCE
Destination

14. GOVERNMENT BIL. NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not presently available for performance under this contract beyond November 17, 2006. The Government's Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL (Cont. pages)

21. MAIL INVOICE TO:

a. NAME

Office of Cuba Broadcasting

\$2,625.00

b. STREET ADDRESS
(or P.O. Box)

4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE

FL

e. ZIP CODE

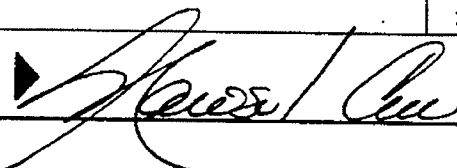
33166

\$2,625.00

17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)



23. NAME (Typed)

Marisol Cruz

TITLE: CONTRACTING/ORDERING OFFICER

FOR LOCAL REPRODUCTION
THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 9/2005)
Prescribed by GSA/FAR 48 CFR 101.213(a)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

10/11/2006

BBG-BPA07-45-2575

ORDER NO.

BBG-P07-45-8374

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 17, 2006 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 10/01/2006 to 11/17/2006</p> <p>This Purchase Order is issued to obligate funds under BPA07-45-2575, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Combination of Services: Commentaries and Special Features/Original Writing and Voicing.</p> <p>Program Name: Prensa Libre</p> <p>Meets Category Rate: B.3.a.3. MC</p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>Total amount of award: \$2,625.00. The obligation for this award is shown in box 17(i).</p>	35	EA	75.00	2,625.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

STATEMENT OF WORK

FOR: NARRATING, ANNOUNCING AND ACTING
OFFICE OF CUBA BROADCASTING – RADIO MARTI

PROGRAM NAME: RADIO MARTI PROGRAMS – PRENSA LIBRE

VENDOR: ARMANDO ALVAREZ BRAVO

Contractor Performance Requirements:

The contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is 1 ea. daily assignment at \$75.00 ea (See contracting for Talent and Other Professional Services Handbooks; Descriptions and Prices B.3.a.3.) *mk*

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 13 weeks.

The contractor is obligated to furnish services up to the estimated amount of \$4,875.00. Additional services in excess of estimated amount may be requested provided upon the

mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. The Contractor has performed these services for Radio Marti-Office of Cuba Broadcasting during the past year. The result and benefit of this experience will greatly enhance programming. The Contractor was recommended based on his/her experience and qualification.

BBG/OCB ADVERTISES ON A QUARTERLY BASIS IN THE FEDBIZOPS, (FBO)AND ADVERTISES IN THE MIAMI HERALD IN ORDER TO LOCATE POTENCIAL SOURCES SFOR TALENT AND OTHER PROFESSIONAL CONTRACTOR SERVICES. ALL INDIVIDUALS WHO RESPOND TO THESE ADVERTISEMENTS ARE INVITED TO SUBMIT NECESSARY QUALIFICATION STATEMENTS. THIS SERVICE WAS ADVERTISED IN THE FBO ON 7-24-06 and

Miami Her Had 7-31-06.

Print

Close

Help

Transaction Information

Award Type: BPA Call

Prepared Date: 10/11/2006 15:33:46

Prepared User: MCRUZOCBIBBG

Award Status: Draft

Last Modified Date: 10/11/2006 15:35:13

Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458374	0	0
Referenced IDV ID:	9568	BBGBPA07452575	0	

Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON

Solicitation ID:

Dates

Date Signed: 10/11/2006

Effective Date: 10/11/2006

Completion Date: 11/17/2006

Est. Ultimate Completion Date:

Amounts

Action Obligation: \$2,

Base And Exercised Options Value: \$2,

Base And All Options Value:

Fee Paid for Use of Indefinite Delivery Vehicle:

Purchaser Information

Contracting Office Agency ID: 9568

Contracting Office Agency Name:

Contracting Office ID: 00009

Contracting Office Name:

Funding Agency ID:

Funding Agency Name:

Funding Office ID:

Funding Office Name:

Funded By Foreign Entity:

Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALVAREZ ARMANDO

DBAN:

Street:

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

Contractor Name From Contract:

ARMANDO G. ALVAREZ BRAVO

Contract Data

Type of Contract:

Multi Year Contract:

Major Program:

National Interest Action:

Cost Or Pricing Data:

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Gover

Black Owner

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$45,000

Select One

None

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements:

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER
09/30/2006

2. CONTRACT NO. (If any)
BBG-BPA07-45-2575

6. SHIP TO:

a. NAME OF CONSIGNEE

Indicated on call

3. ORDER NO.

4. REQUISITION REFERENCE NO.
66-2456

ISSUING OFFICE (Address correspondence to)
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

b. STREET ADDRESS

c. CITY

d. STATE

e. ZIP CODE

7. TO:

a. NAME OF CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

b. COMPANY NAME

c. STREET ADDRESS

(b) (6)

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☐ b. DELIVERY

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY

(b) (6)

e. STATE

(b) (6)

f. ZIP CODE

(b) (6)

9. ACCOUNTING AND APPROPRIATION DATA
Indicated on call

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. SERVICE-DISABLED

☐ e. WOMEN-OWNED

☐ f. HUBZone

☐ g. EMERGING SMALL BUSINESS

☐ h. VETERAN-OWNED

12. F.O.B. POINT

Destination

13. PLACE OF

Inspection
Destination

b. ACCEPTANCE
Destination

14. GOVERNMENT BIL. NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

Indicated on call

16. DISCOUNT TERMS

Indicated on call

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Indicated on call

\$0.00

b. STREET ADDRESS
(or P.O. Box)

NTE

c. CITY

d. STATE

e. ZIP CODE

\$0.00

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)

Marisol Cruz

TITLE: CONTRACTING/ORDERING OFFICER

PRINTED FOR LOCAL REPRODUCTION
THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2000)
Prescribed by GSA/FAR 48 CFR 101.21(b)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2006 CONTRACT NO. BBG-BPA07-45-2575

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This Blanket Purchase Agreement is established to provide Narrating, Announcing and Acting services to the Radio Programs Division, Office of Cuba Broadcasting. The specific services will be outlined in a statement of work attached to each call order.</p> <p>The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the assignment price schedule outlined on each call order.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period of 10/1/06 through 09/30/07.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

09/30/2006 BBG-BPA07-45-2575

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>BBG/OCB/A Contracting Officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <ol style="list-style-type: none"> 1. Margarita Rojo 2. Christina Sanson 3. Jorge Luis Hernandez <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

4 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2006 CONTRACT NO. BBG-BPA07-45-2575

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, BPA Call Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44). Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE OF PAGES

5

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

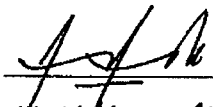
DATE OF ORDER

CONTRACT NO.

09/30/2006

BBG-BPA07-45-2575

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIDNS</p> <p>SIGNATURE: <u></u></p> <p>TYPED NAME: <u>ARMAND G. ALVAREZ BRAVO</u></p> <p>TITLE: <u>CONTRACTOR</u></p> <p>DATE: <u>OCTOBER 20, 2006</u></p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

5 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

09/30/2006 BBG-BPA07-45-2575

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Print

Close

Help

Transaction Information

IDV Type: BPA Prepared Date: 10/11/2006 15:26:13 Prepared User: MCRUZOCBIBBG
IDV Status: Draft Last Modified Date: 10/11/2006 15:28:08 Last Modified User: MCRUZOCBIBBG

Document Information

Agency Procurement Identifier Modification No
IDV ID: 9568 BBGBPA07452575 0

Referenced IDV ID:

Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON

Solicitation ID:

Dates

Date Signed: 09/30/2006
Effective Date: 09/30/2006
Last Date to Order: 09/30/2007

Amounts

Action Obligation: \$0.00
Base And All Options Value: \$0.00

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVER
Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALVAREZ ARMANDO

DBAN:

Street: (b) (6)

Street2:

City:

State:

Congressional

District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

(b) (6)

Contractor

Name From ARMANDO G. ALVAREZ BRAVO

Contract:

Contract Data

Type of Contract:

Order Dependent (IDV allows pricing arrangement to be determined separately for each order)

Major Program:

National Interest Action:

None

Type of IDC:

Select One

Multiple Or Single Award IDC:

Select One

Program Acronym:

ocb

Cost Or Pricing Data:

Select One

Cost Accounting Standards Clause:

Consolidated Contract Flag:

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered
Workshop)

HBCU

Educational
Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned
Business

Tribal Govern

Black Owned

Native Amerl

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$45,000

Legislative Mandates

Walsh-Healey Act:
Service Contract Act:
Davis Bacon Act:

Inter Agency IDV Authority

Economy Act:
Other Statutory Authority:
(1000 characters)

Contract Marketing Data

Website URL: (http://www.fpds.gov)

Who Can Use:

Only the Agency, according to the contract, may place orders

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

Fixed

Lower Value

%

Upper Value

Varies by Amount

0

0

Varies by Other Factor

No Fee

Ordering Procedure:
(Optional if Website URL is provided,
otherwise mandatory.)

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFOR

Claimant Program Code:

Description:

Bundled Requirements:

Not a bundled requirement

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included

Sea Transportation:

Select One

Description Of Contract Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference Used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection: *

Small Business



Subcontract Plan: *

Plan Not Required



**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-4**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(July 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Mar 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1998) (31 U.S.C. 3553).
 - (vi) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

- (2) Listed below are additional clauses that apply:
 - (i) 52.232-1, Payments (Apr 1984).
 - (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
 - (iii) 52.232-11, Extras (Apr 1984).
 - (iv) 52.232-25, Prompt Payment (Oct 2003).
 - (v) 52.233-1, Disputes (July 2002).
 - (vi) 52.244-8, Subcontracts for Commercial Items (Dec 2004).
 - (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (June 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1998) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

(1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;

(2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;

(3) Be used in administration or supervision of Government procurement activities;

(c) Employee relationship

(1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

OFFICE OF CUBA BROADCASTING

4201 N.W. 77th Avenue

Miami, FL 33166

Name: ARMANDO G. ALVAREZ BRAVO

Address: (b) (6)

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma: 

Typed Name/Letra de Molde: ARMANDO G. ALVAREZ BRAVO

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

Vendors
Federal Business Opportunities



R -- R-JOURNALISTS FOR ENGLISH AND FOREIGN LANGUAGE NEWS BROADCASTING

General Information

Document Type:	Sources Sought Notice
Solicitation Number:	CON-06-0035
Posted Date:	Jul 24, 2006
Original Response Date:	Sep 30, 2006
Current Response Date:	Sep 30, 2006
Original Archive Date:	Oct 15, 2006
Current Archive Date:	Oct 15, 2006
Classification Code:	R -- Professional, administrative, and management support services
Naics Code:	511199 -- All Other Publishers

Contracting Office Address

Broadcasting Board of Governors, Associate Director for Management, Office of Contracts (M/CON), 330 C Street, SW, Room 2500, Washington, DC, 20237

Description

The U.S. Broadcasting Board of Governors (BBG), International Broadcasting Bureau's (IBB), Voice of America (VOA) and Office of Cuba Broadcasting (OCB) are seeking qualified

individuals for free-lance Radio and Television, English and foreign language news broadcasting assignments in Washington, DC; Miami, FL (for OCB); and overseas locations that are not serviced by full-time VOA and/or OCB staff correspondents. The VOA broadcasts in English and 43 other languages. These languages are as follows: Afan Oromo, Albanian, Amharic, Armenian, Azerbaijani, Bangla, Bosnian, Burmese, Cantonese, Creole, Croatian, Dari, French, Georgian, Greek, Hausa, Hindi, Indonesian, Khmer, Kirundi, Kinyarwanda, Korean, Kurdish, Lao, Macedonian, Mandarin, Ndebele, Pashto, Persian, Portuguese, Russian, Serbian, Shona, Spanish, Swahili, Thai, Tibetan, Tigrigna, Turkish, Ukrainian, Urdu, Uzbek and Vietnamese. News reports submitted by free-lance journalists will be used in broadcasting to international audiences. The following general information pertains to the above-listed free-lance assignments: 1) Assignments are performed on a contract basis at various VOA, and/or OCB domestic and overseas locations. 2) Contractor candidates may be required to undergo a background security investigation and successfully pass the IBB's security clearance process in order to receive work assignments. 3) Contractor candidates must be willing to work on an "as-required" basis, depending on when the VOA, or OCB requires the filing of news stories. 4) Free-lance assignments are contracted for strictly on an "as needed" basis. The VOA and OCB make no guarantees on the amount of work assignments that contractors can expect to receive. 5) The Government is obligated to inspect all contractors performed work to insure that it fully satisfies the Government's requirements. The Government is further obligated to reject all work that fails to meet Government-specified requirements. The following criteria are used by the VOA and OCB to evaluate prospective contractors: 1) Newspaper, wire service, radio or television experience. 2) Experience in writing news for broadcasts. 3) Extensive knowledge of the target broadcast language(s). 4) Ability to produce work that demonstrates a keen knowledge of national and international issues. 5) Ability to explain complex issues in clear, logical terms that can be understood by VOA's and OCB's worldwide audiences. 6) Ability to research, select, and prepare material to provide background and highlight key elements of VOA or OCB web news reports, prepare and encode additional streamed media, and ensure compliance with copyright restrictions. 7) Documented (i.e., education/training and/or practical experience) knowledge of the principles and practices of journalistic writing, editing, and Internet publishing. Individuals who are interested in and believe that they have the experience and capabilities to perform one or more of the above-stated free-lance English or foreign language news broadcasting assignments on a contract basis with one or more of the above-stated BBG organizations (VOA) at their respective Washington, DC; Miami, FL (for OCB); and/or overseas locations may submit written inquiries for additional information and/or submit their written statement(s) of interest, technical qualifications, and pertinent experience for proposing to contract for one or more of the above-listed free-lance English and foreign language news broadcasting assignments with the appropriate BBG organization(s) as follows: (a) For free-lance assignments with the VOA (Radio) in Washington, DC or overseas, submit written inquiries for additional information and/or contract technical proposals to the Voice of America (VOA), Attention: Ms. Cynthia Krasinski, VOA/C, Room 1300, Cohen Federal Building, 330 Independence Avenue (SW), Washington, DC 20237, email address: cakrasin@voanews.com; and (b) For free-lance VOA (Television) assignments in Washington, DC or overseas, submit written inquiries for additional information and/or contract technical proposals to VOA - TV, Attention: Ms. Donna Buchan, VOA/O, Room 2276, Cohen Federal Building, 330 Independence Avenue, (SW), Washington, DC 20237, email address: dlbuchan@voanews.com; and (c) For free-lance radio and/or television assignments with the Office of Cuba Broadcasting's (OCB) Radio and/or TV Marti in Miami, FL or overseas, submit written inquiries for additional information and/or contract technical proposals to OCB, Attention: Ms. Mary Ann Amps, OCB/A, 4201 NW 77th Avenue, Miami, FL 33166, email address: mamps@ocb.ibb.gov. Any written inquiries and/or contract proposals responding to this Public Notice may be submitted to the above-listed respective VOA and/or OCB POCs at any time up to the September 30, 2006 expiration date of this Public Notice. This Notice is not a RFQ.

RFP, or IFB.

Point of Contact

Regina Shepherd, Procurement Assistant, Office of Contracts (M/CON), Phone (202) 205-8019,
Fax N/A, Email shepherd@IBB.GOV - Gloria Sweetney, Contracting Officer, Phone 202-619-
1623, Fax 202-205-1921, Email gjsweetn@ibb.gov

[Register to Receive Notification](#)

Government-wide Numbered Notes

You may return to Business Opportunities at:

- BBG ADM listed by [\[Posted Date\]](#)
- BBG Agencywide listed by [\[Posted Date\]](#)

[\[Home\]](#) [\[SEARCH synopses\]](#) [\[Procurement Reference Library\]](#)

CCR

Central Contractor Registration

Advanced Search Information

[Search Again](#) [Print Record](#)

FOR OFFICIAL USE ONLY

General Information

Current Registration Status: Active In CCR; Registration valid until 07/12/2007.

DUNS: (b) (6)
DUNS PLUS4:
CAGE/NCAGE Code: 3Y3M5
Legal Business Name: ALVAREZ, ARMANDO
Doing Business As (DBA):
Division Name:
Division Number
Company URL:

Physical Street Address 1: (b) (6)
Physical Street Address 2:
Physical City:
Physical State:
Physical Zip/Postal Code:
Physical Country: USA

Mailing Name: ALVAREZ, ARMANDO
Mailing Address: (b) (6)
Mailing Address 2:
Mailing City:
Mailing State:
Mailing Zip/Postal Code:
Mailing Country: USA

Business Start Date: 01/01/2004

Corporate Information

Type of Organization
Sole Proprietorship

Business Types/Grants
23 - Minority Owned Business
PI - Hispanic American Owned
VN - Contracts

Goods / Services

North American Industry Classification System (NAICS)
711510 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Standard Industrial Classification (SIC)
8999 SERVICES, NEC

Product Service Codes (PSC)Federal Supply Classification (FSC)

Small Business Types

SDB, 8A, and HubZone certifications come from the Small Business Administration and are not editable vendors.

Business TypesExpiration Date**21 - Small Business**North American Industry Classification System (NAICS)

The small business size status is derived from the revenues and/or number of employees entered by vendor during the registration process.

<u>NAICS Code</u>	<u>Description</u>	<u>Small Business</u>	<u>Emerging Sr Business</u>
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	Yes	No

Points of Contact

Government Business POC Primary

Name: **ARMANDO ALVAREZ**
 Address Line 1: (b) (6)
 Address Line 2: (b) (6)
 City: (b) (6)
 State: (b) (6)
 Zip/Postal Code: (b) (6)
 Country: **USA**
 U.S. Phone: (b) (6) Ext: (b) (6)
 Non-U.S. Phone: (b) (6)
 Fax: (b) (6)

Government Business POC Alternate

Name: **ARMANDO ALVAREZ**
 Address Line 1: (b) (6)
 Address Line 2: (b) (6)
 City: (b) (6)
 State: (b) (6)
 Zip/Postal Code: (b) (6)
 Country: **USA**
 U.S. Phone: (b) (6) Ext: (b) (6)
 Non-U.S. Phone: (b) (6)
 Fax: (b) (6)

Past Performance POC Primary

Name:
 Address Line 1:
 Address Line 2:
 City:
 State:
 Zip/Postal Code:
 Country:
 U.S. Phone: Ext:
 Non-U.S. Phone:
 Fax:

Past Performance POC Alternate

Name:
 Address Line 1:
 Address Line 2:
 City:
 State:
 Zip/Postal Code:
 Country:
 U.S. Phone: Ext:
 Non-U.S. Phone:
 Fax:

Electronic Business POC Primary

Name: **ARMANDO ALVAREZ**
 Address Line 1: (b) (6)
 Address Line 2: (b) (6)
 City: (b) (6)
 State: (b) (6)
 Zip/Postal Code: (b) (6)
 Country: **USA**

Electronic Business POC Alternate

Name: **ARMANDO ALVAREZ**
 Address Line 1: (b) (6)
 Address Line 2: (b) (6)
 City: (b) (6)
 State: (b) (6)
 Zip/Postal Code: (b) (6)
 Country: **USA**

U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax:

U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax:

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**ARMANDO ALVAREZ BRAVO
CURRICULUM VITAE
(SEPTEMBER 2005)**

Date and place of birth: (b) (6)

Citizenship: (b) (6)

Status: (b) (6)

Address: (b) (6)

(b) (6)

(b) (6)

Education: Escuela Profesional de Publicidad, Facultad de Ciencias Sociales, Universidad de La Habana.

Creative and Professional Profile: Poet, Writer and Journalist.

Membership in Learned Societies: Academia Literaria José María Heredia; Academia Cubana de la Lengua; Real Academia Española; Academia Norteamericana de la Lengua Española; American Translators Association; PEN de Escritores Cubanos en el Exilio; Circulo de Cultura Panamericano.

Prizes: Premio Internacional de Poesía "José Luis Gallego/1981", Madrid, España, awarded to his book *Para domar un animal*.

PROFESSIONAL ACTIVITIES

In Cuba: Organización Técnico Publicitaria Latinoamérica: Copywriter; Centro de Investigaciones Literarias de la Real Sociedad de Amigos del País (Instituto Cubano de Investigaciones Literarias y Lingüísticas): Literary Researcher and Editorial Director of Colección Básica de Autores Cubanos, Biblioteca de Autores Españoles, Colección Viajeros and Colección Poesía; Instituto Pedagógico Enrique José Varona: Professor of History of the Theater; Revistas Unión and La Gaceta de Cuba, Copy Editor.

In Europe: Anuario Snoeks; Albar Editorial y Selecciones de Security Management: Editorial Director.

In U.S.A.: Unión Radio; Radio Mambi and CMQ: News Editor; Koubek Memorial Center, Escuela de Estudios Continuos de la Universidad de Miami: Journalism Professor; Miami-Dade Community College: Translation Professor; El Nuevo Herald: Literary and Art Critic.

Current Activities: Engaged in writing fiction, poetry, criticism and journalism. Member of the Editorial Board of *Revista Círculo*, del *Círculo de Cultura Panamericano* and *Editorial Cubana* Luis J. Botifoll; *Diario Las Américas*: Columnist; *Revista Socialite*: Art Critic; *PEN de Escritores Cubanos en el Exilio*: Vice President; "Prensa Libre", *Radio Martí*: News Commentator.

PUBLISHED WORKS

Poetry:

El azoro. La Habana, Ediciones Unión, 1964; *Relaciones*. La Habana, Ediciones Unión, 1973; *Para domar un animal*. Madrid, Editorial Orígenes, 1982; *Juicio de residencia*. Madrid, Editorial Playor, 1982; *Las lejanías*. Madrid, Albar Editorial, 1984; *El prisma de la razón*. Miami, Ediciones Universal, 1990; *Nafragios y comentarios*. Coral Gables, La Torre de Papel, 1993; *Trenos*. Éditions Deleatur, Angers, 1996; *Cabos sueltos*. Miami, Ediciones Universal, 1996; *Poesía en tres paisajes (Rastros de un merodeador nocturno, Noticias de Nadie, Sólo se puede confiar en la soledad)*. República Dominicana, Amigo del Hogar, 1999; and *La belleza del físico mundo*. Miami, Ediciones Universal, 2004.

Essay:

Orbita de Lezama Lima. La Habana, Ediciones Unión, 1966; *Autorretrato a trancos*. Miami, Continental Publications, 1996; and *Al curioso lector (Ensayos sobre arte y literatura)*. Miami, Ediciones Universal, 1996.

Fiction:

Las traiciones del recuerdo y Les trahisons du souvenir. Angers, Éditions Deleatur, Angers, 1996; and *El día más memorable*. Miami, Ediciones Universal, 1999.

Works in collaboration (Selection): *Diccionario de la literatura cubana*. La Habana, Instituto de Literatura y Lingüística, 1980; *Lengua y literatura en su contexto*. Madrid. Madrid, Playor, 1982; *The Visual Art Critic*. New York, National Arts Journalism Program, Columbia University, 2000, as consulted critic.

BAG-BM07-45-257

REQUISITION1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria T. Candiani/305-437-7001

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)
ARMANDO G. ALVAREZ BRAVO (b) (6)

PROCUREMENT REQUEST NO.

66-2456

REQUISITION DATE

09/06/2006

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO

PENDING PR NO. _____

C. ☐ MODIFICATION TO

CONTRACT OR

ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			

"Verbal approval is herein requested from the OCB/A Contracting Officer for the POV Contractor named in this Requisition to commence the POV work on 10/01/06 such date being anticipated to occur before a written confirmation PO or PO-MOD is awarded to the POV Contractor by an OCB/A Contracting Officer."

"Subject to the availability of FY-07 funds." *mc 9/30/06*

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES☒ NO

(If "yes," see par. 8 of instructions on next page.)

8. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO.	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 10/01/2006 to 12/31/2006 REQUEST FOR PROGRAM PARTICIPANT PROGRAM NAME: PRENSA LIBRE VENDOR: ARMANDO ALVAREZ BRAVO (b) (6) Phone: (b) (6) SS#: (b) (6) Duns #: (b) (6) 1 ea daily assignment at \$75.00 ea. Assignment category: Combination services; political discussion research, write & voice. (Type B.3.a.3.) <i>mc</i> Security clearance information: On file See attached SOW/Justification for recommendation of contractor attached. APPROVED BY: <i>[Signature]</i> OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY: <i>[Signature]</i> OCB PROGRAM DIV DIR. - CHRISTINA SANSON APPROVED BY: <i>[Signature]</i> OCB BROADCAST OPERATION - JORGE L HERNANDEZ APPROVED BY: <i>[Signature]</i> OCB DIRECTOR PEDRO V ROIG	65	EA	75.00	4,875.00
				TOTAL ESTIMATED COST \$4,875.00	

9. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580

*Bill Russell, 10/2/06*Contingent Upon
availability of

OCB
 ADMINISTRATION DEPT.
 2006 SEP -8 PM 3:14

2007 OCT -2 AM 11:33

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 49

INV. DATE: September 28, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

September 27, 2007

\$75.00

3

\$ 225.00

September 27, 2007

3

\$ 225.00

6

450.00

TOTAL: \$ 450.00

Final

1088758374 / 450.-	
Obligation Number	Line # & Amount
10-2-07	9-24-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIFG and are acceptable.	
Signature of Vendor (MRCU) Date <u>10/2</u>	
Signature of Administrator Date <u>10/4</u>	
Administrative Office Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADULT STATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 OCT -2 AM 11:33

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other <u>News Analyst</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05.24.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	09.27.2007	3.00	4.30	3 program	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

OCB
ADMINISTRATION DEPT.

2007 SEP 25 AM 10: 59

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 48

INV. DATE: September 24, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>September 17, 2007</u>	\$75.00	3	\$ 225.00
	<u>September 20, 2007</u>		2	\$ 150.00
			5	\$375.00

TOTAL: \$ 375.00

1088758374 1 375-	
Obligation Number	Line # & Amount
9-25-07	9-2007
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the DDC and are acceptable.	
Signature of Receiving Official (MCO) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 SEP 25 AM 10:59

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	09.17.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	09.20.2007	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

058
ADMINISTRATION DEPT.

2007 SEP 18 PM 12:32

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 47

INV. DATE: September 17, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>September 10, 2007</u>	\$75.00	3	\$ 225.00
	<u>September 18, 2007</u>		2	\$ 150.00
			<u>5</u>	<u>375.00</u>

TOTAL: \$ 375.00

<u>1088758374</u> / <u>375-</u>	
Obligation Number	Line # & Amount
<u>9-18-07</u>	<u>9-18-07</u>
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the DRC and are acceptable.	
* <u>[Signature]</u> <u>9/18</u>	
Signature of Executing Official (ARCO) Date	
<u>[Signature]</u> <u>9/18</u>	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
<u>305-437-7024</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
COMMUNICATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2007 SEP 18 PM 12:32

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	09.10.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	09.13.2007	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCS
ADMINISTRATION DEPT.

2007 SEP 10 PM 4:41

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-46

INV. DATE: September 10, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>September 5, 2007</u>	\$75.00	3	\$ 225.00

TOTAL: \$ 225.00

1088758374		1 225.-	
Obligation Number		Line # & Amount	
9-10-07	9-5-07		
Received Date	Acceptance Date		
I certify the goods and services indicated on the invoice have been received by the IBCG and are acceptable.			
Signature of Receiving Official/ARCO		Date 9/10	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
305-437-7024			

2007 SEP 10 PM 4:41



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group:	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		
PRENSA LIBRE			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	19.05.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO
(b) (6)

2007 SEP -6 PM 12:01

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-45

INV. DATE: September 3, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>August 27, 2007</u>	\$75.00	3	\$ 225.00
	<u>August 30, 2007</u>		3	\$ 225.00
			6	\$450.00

TOTAL: \$ 450.00

1088758374 1 450.-	
Obligation Number	Line # & Amount
9-6-07	8-30-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRC and are acceptable.	
Signature of Contracting Officer (ARC) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

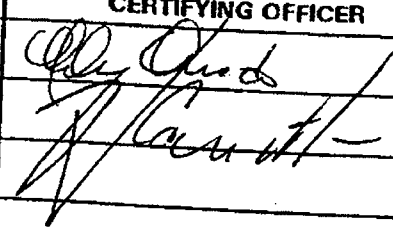
CCB
ADMINISTRATION DEPT.
2007 SEP -6 PM 12:01

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	08.27.2007	3.00	4.30	3 programs	
2.	08.30.2007	3.00	4.30	3 programs	
3.					
4.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ BRAVO
(b) (6)

CCB
ADMINISTRATION DEPT.
2007 AUG 28 AM 10:49

Phone: (b) (6)
S.S. (b) (6)
Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 44 INV. DATE: August 27, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

August 20, 2007
August 23, 2007

\$75.00

3

\$ 225.00

3

\$ 225.00

6

TOTAL: \$ 450.00

1088758374		1. 450.00
Obligation Number		Line # & Amount
8-28-07	8-23-07	
Received Date	Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HBB and are acceptable.		
+ 8/28		
Signature of Receiver Official ARCO Date		
Signature of Administrative Officer Date		
Administrative Officer Phone Number		
305-437-7004		



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT
ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of Contractor: (Last) **ALVAREZ-BRAVO** (First) **ARMANDO** **2007 AUG 28 AM 10:49**
Name of Program or Work Group: **PRENSA LIBRE** **G** Price Per Assignment **\$75.00**
* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **News Analyst**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	08.20.2007	3.00	4.30	3 programs	<i>[Signature]</i> Debra Quech
2.	08.23.2007	3.00	4.30	3 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

008
ADMINISTRATION DEPT.

2007 AUG 23 AM 8:35

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 43

INV. DATE: August 20, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

August 13, 2007

\$75.00

3

\$ 225.00

August 16, 2007

2

\$ 150.00

5

\$ 375.00

TOTAL: \$ 375.00

1088758374 1 375.-	
Obligation Number	Line # & Amount
8-22-07	8-16-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIG and are acceptable.	
Signature of Receiving Official (ARCO) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO OCB ADMINISTRATION DEPT.
Name of Program or Work Group: PRENSA LIBRE 2007 AUG 23 (MI) AM 8:35 Price Per Assignment \$75.00
* ☐ Announcer ☐ Producer ☒ Other News Analyst
☐ Actor

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	08.13.2007	3.00	4.30	3 programs	<u>John And</u>
2.	08.16.2007	3.00	4.30	2 programs	
3.					<u>John And</u>
4.					
5.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

OCB
ADMINISTRATION DEPT.
2007 AUG 15 AM 10:29

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 42

INV. DATE: August 13, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

August 6, 2007

\$75.00

3

\$ 225.00

August 9, 2007

\$75.00

3

\$ 225.00

6

\$450.00

TOTAL: \$ 450.00

1088758374 1 450.-	
Obligation Number	Line # & Amount
8-14-07	8-9-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BHC and are acceptable.	
Signature of Receiving Official (ARCO) Date	
[Signature] 8/14/07	
Administrative Office File Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of (Last)

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

2007 AUG 15 AM 10:29

Price Per Assignment
\$75.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer
☐ Actor

☐ Producer

☒ Other *News Analyst*

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	08.06.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	08.07.2007	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

OL
ADMINISTRATIVE EPI

(b) (6)

2007 AUG -7 PM 2:26

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-

41

INV. DATE: August 6, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

July 30, 2007

\$75.00

2

\$ 150.00

TOTAL: \$ 150.00

1088258374 1 150.	
OL, action Number	Line # & Amount
8-707	7-3007
Price of Date	Acceptance Date
I hereby certify that the goods and services indicated on the invoice have been received by the BIC and are acceptable.	
Signature of Receiving Official (ARC) Date	
<u>[Signature]</u> 8/7/07	
Signature of Administrative Officer Date	
<u>[Signature]</u> 8/7/07	
Administrative Officer's Phone Number	
305-437-7124	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

ADMINISTRATION

PART I - ASSIGNMENT

Name of (Last)

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

2007 AUG 1

PM 2:55

Price Per Assignment

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer
☐ Actor

☐ Producer

☒ Other *News Analyst*

\$75.00

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07.30.2007	3.00	4.30	2 programs	<i>[Signature]</i>
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

A

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

CSB

2007 JUL 31 PM 12:22

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-40

INV. DATE: July 30, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

July 23, 2007
July 26, 2007

\$75.00

3

\$ 225.00

\$75.00

4

\$ 300.00

7

\$ 525.00

TOTAL: \$ 525.00

1088758374 / 525.-	
Obligation Number	Line # & Amount
7-30-07	7-26-07
Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the BGC and are acceptable.	
Signature of Admin. Officer of ART or Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT ^{OCB}
ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of (Last)

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

2007 300/31

PH 12:22

Price Per Assignment

Name of Program or Work Group: PRENSA LIBRE

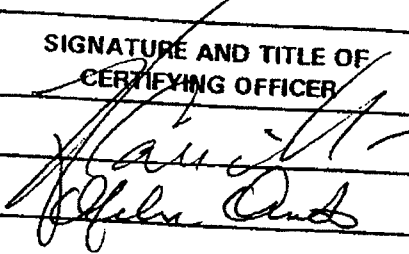
* ☐ Announcer

☐ Producer

☐ Actor

☒ Other News Analyst

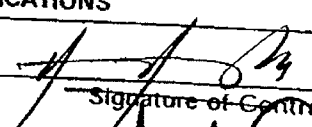
PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07.23.2007	3.00	4.30	3 programs	
2.	07.26.2007	3.00	4.30	4 programs	
3.					
4.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.


Signature of Contractor


Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

CCB
ADMINISTRATION DEPT.

(b) (6)

2007 JUL 25 PM 1:59

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-39

INV. DATE: July 23, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

July 16, 2007

\$75.00

3

\$ 225.00

July 17, 2007

\$75.00

2

\$ 150.00

5

\$ 375.00

TOTAL: \$ 375.00

1088758374		1 375.-	
Obligation Number		Amount	
7-24-07	7-25-07		
Received Date			
I certify the goods and services on this invoice have been acceptable.			
Signature: [Signature]		Date: 7/25	
Signature: [Signature]		Date: 7/25/07	
Admin. Number		305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT ADMINISTRATION DEPT.

Name of (Last) Contractor: **ALVAREZ-BRAVO** (First) **ARMANDO** 2007 JUL 25 PM 1:59 G Price Per Assignment \$75.00

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **News Analyst**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07.16.2007	3.00	4.30	3 programs	<i>[Signature]</i> Miguel Paron
2.	07.17.2007	3.00	4.30	2 programs	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

003
ADMINISTRATION DEPT.

ARMANDO G ALVAREZ-BRAVO 2007 JUL 17 PM 3:05

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 38

INV. DATE: July 14, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>July 9, 2007</u>	\$75.00	<u>3</u>	<u>\$ 225.00</u>
	<u>July 12, 2007</u>		<u>3</u>	<u>\$ 225.00</u>

TOTAL: \$ 450.00

1088758374 1 450.-	
Obligation Number	Line # & Amount
7-17-07	7-12-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIRG and are acceptable.	
Signature of Receiving Official (ARCC) Date: <u>7/16/07</u>	
Signature of Administrative Officer Date: <u>7/20/07</u>	
Administrative Officer Phone Number: <u>305-437-7024</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

OCB

ADMINISTRATION DEPT.

Name of Contractor: (Last)

ALVAREZ-BRAVO

(First)

ARMANDO

(MI)

2007 JUL 17

Page 3 of 5 Assignment

\$75.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer
☐ Actor

☐ Producer

☒ Other *News Analyst*

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07.09.2007	3.00	4.30	3 programs	<i>[Signature]</i> <i>[Signature]</i>
2.	07.12.2007	3.00	4.30	3 programs	
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

X

ARMANDO G ALVAREZ-BRAVO

(b) (6)

003
ADMINISTRATION DEPT.

2007 JUL 10 PM 3:54

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 37

INV. DATE: July 2, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>June 25, 2007</u>	\$75.00	6	\$ 450.00

TOTAL: \$ 450.00

1088758374		1 450.5	
Obligation Number		Line # & Amount	
7-10-07		6-2507	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BIRG and are acceptable.			
Signature of Receiving Officer (BIRG)		Date	
[Signature]		7/11/07	
Administrative Officer Phone Number			
305-437-7024			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

008

ADMINISTRATION DEPT

PART I - ASSIGNMENT

Name of Contractor: (Last)	ALVAREZ-BRAVO	(First)	ARMANDO	2004 JUL 10 PM 3:51	Office Use Assignment
Name of Program or Work Group:	PRENSA LIBRE			G	\$75.00
			* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>New Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06.25.2007	3.00	4.30	6 programs	<i>[Signature]</i>
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

OCB

ADMINISTRATION DEPT.

(b) (6)

2007 JUN 26 AM 10:18

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 36

INV. DATE: June 25, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>June 21, 2007</u>	\$75.00	4.	\$ 360.00

TOTAL: \$ 300.00

1088758374 1 300.-
Line # & Amount
6-25-07 6-21-07
Received Date Acceptance Date
By the people of a town indicated on the
it has been received by the BHO and me
Signature of Receiving Official ARCO Date
Signature of Administrative Officer Date
Administrative Officer Phone Number
305-437-7024



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT DCB

ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of (Last)

Contractor:

ALVAREZ-BRAVO

(First)

ARMANDO

2007 JUN 26

AM 18:10 Assignment

Name of

Program or

Work Group:

PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other *News Analyst*

\$75.00

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06.21.2007	3.00	4.30	4 programs	<i>[Signature]</i>
2.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

A

OCB
ARMANDO G ALVAREZ-BRAVO ADMINISTRATION DEPT.

(b) (6)

2007 JUN 21 PM 3: 35

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 35 INV. DATE: June 18, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>June 11, 2007</u>	\$75.00	3	\$ 225.00
	<u>June 14, 2007</u>		3	\$ 225.00
			6	450.00

TOTAL: \$ 450.00

1088758374 1 450.-	
Obligation Number	Line # & Amount
6-21-07	6-14-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BMO and are acceptable.	
Signature of Receiving Official ARC O Date	
Signature of Administrative Officer Date	
Administrative Officer's Office Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of (Last)

Contractor:

ALVAREZ-BRAVO

(First)

ARMANDO

2007 JUN 21

PM 3:35 Assignment

\$75.00

Name of

Program or

PRENSA LIBRE

Work Group:

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other

News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06.11.2007	3.00	4.30	3 programs	Alb Ques
2.	06.14.2007	3.00	4.30	3 programs	Alb Ques
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

GCS
ADMINISTRATION DEPT.

2007 JUN 12 AM 11:13

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 34

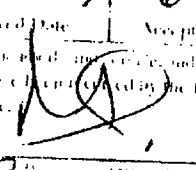
INV. DATE: June 11, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>June 4, 2007</u>	\$75.00	3	\$ 225.00
	<u>June 7, 2007</u>		2	\$ 150.00
			<u>5</u>	<u>\$ 375.00</u>

TOTAL: \$ 375.00

1088758374 1 375.-	
Obligation Number	Line # & Amount
6-1207	6-707
Received Date	Acceptance Date
Check the box and circle, indicate on the box if the invoice is not covered by the BIR's audit	
*  6/12	
Receiving Official (ARC) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2007 JUN 12 AM 11:13

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) G Price Per Assignment \$75.00

Name of Program or Work Group: PRENSA LIBRE
* ☐ Announcer ☐ Producer ☐ Actor ☒ Other News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06.04.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	06.07.2007	3.00	4.30	2 programs	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor
[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ BRAVO

(b) (6)

2007 JUN -5 PM 3:30

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 33

INV. DATE: June 4, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>May 31, 2007</u>	\$75.00	3	\$ 225.00

TOTAL: \$ 225.00

1088758374	1	225.-
Obligation Number	Line # & Amount	
6-5-07	5-31-07	
Received Date	Invoice Date	
I certify the goods or services on the invoice have been received, inspected and are acceptable.		
Signature of Receiver		
Signature of Vendor		
Administrative Office Phone Number		
305-437-7024		



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT DEPT.

PART I - ASSIGNMENT

Name of (Last)

Contractor:

ALVAREZ-BRAVO

(First)

ARMANDO

2007 JUN 5 PM 3:30

(M)

Price Per Assignment

\$75.00

Name of

Program or

Work Group:

PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other *News Analyst*

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06.31.2007	3.00	4.30	3 programs	
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

REGISTRATION DEPT.

2007 JUN -1 AM 10:25

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 32

INV. DATE: May 29, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>May 21, 2007</u>	\$75.00	3	\$ 225.00
	<u>May 24, 2007</u>	\$75.00	3	\$ 225.00
			<u>6</u>	<u>\$450.00</u>

TOTAL: \$ 450.00

1068758374 1 450.00	
Obligation Number	Line # & Amount
6-1-07	5-24-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the IBG and are acceptable.	
Signature of Administrative Officer	
Administrative Officer's Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of (Last)

Contractor:

ALVAREZ-BRAVO

(First)

ARMANDO

2007 JUN 1

PM 10:25

Price Per Assignment

\$75.00

Name of

Program or

PRENSA LIBRE

Work Group:

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05.21.2007	3.00	4.30	3 programs	<u>[Signature]</u> <u>[Signature]</u>
2.	05.24.2007	3.00	4.30	3 programs	
3.					
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15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO
(b) (6)

JCC
ADMINISTRATION DEPT.
2007 MAY 25 AM 10:33

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 3/

INV. DATE: May 21, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>May 14, 2007</u>	\$75.00	<u>4</u>	<u>\$300.00</u>
	<u>May 17, 2007</u>		<u>2</u>	<u>\$150.00</u>
			<u>6</u>	<u>450.00</u>

TOTAL: \$ 450.00

1088258374 450.00	
Obligation Number	Line # & Amount
5-25-07	5-17-07
Receipt Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the JCC and are acceptable.	
Signature of Administrative Officer	
Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT
ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO 2007 MAY 25 AM 10:33
Name of Program or Work Group: PRENSA LIBRE * ☐ Announcer ☐ Producer ☐ Actor ☒ Other News Analyst
Price Per Assignment G \$75.00

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05.14.2007	3.00	4.30	4 programs	<u>Miguel Paredes</u>
2.	05.17.2007	3.00	4.30	2 programs	
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4.					
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15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCES
ADMINISTRATION DEPT.
2007 MAY 15 PM 12: 28

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 30 INV. DATE: May 14, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>May 7, 2007</u>	\$75.00	3	\$ 225.00
	<u>May 10, 2007</u>		2	\$ 150.00
			5	<u>375.00</u>

TOTAL: \$ 375.00

1088758374 1 375.00	
Obligation Number	Line # & Amount
5-15-07	5-10-07
Receipt Date	Acceptance Date
I hereby the goods and services indicated on the invoice have been received in the 1088 and are accepted.	
Signature of Administrative Officer (ARCO) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	



OCB
ADMINISTRATION DEPT.
MAY 15 PM 12:28

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO (First) ARMANDO (MI) G Price Per Assignment \$75.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05-07-2007	3.00	4.30	3 programs	<i>[Signature]</i> <i>[Signature]</i>
2.	05-10-2007	3.00	4.30	2 programs	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

CCB
ADMINISTRATION DEPT.

2007 MAY -8 AM 11:56

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-27

INV. DATE: May 7, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>April 30, 2007</u>	\$75.00	<u>3</u>	<u>\$ 225.00</u>
	<u>May 3, 2007</u>		<u>2</u>	<u>\$ 150.00</u>
			<u>5</u>	<u>375.00</u>

TOTAL: \$ 375.00

1088758374 / 375.-	
Obligation Number	Line # & Amount
5-8-07	5-3-07
Received Date	Acceptance Date
I certify the goods and service indicated on the invoice have been received by the BGC and are acceptable.	
Signature of Receiving Official (BGC) Date	
Signature of Administrative Officer Date	
Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of (Last)

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

2007 MAY - 8 AM 11:56

Price Per Assignment

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer

☐ Producer

☐ Actor

☒ Other News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04.30.2007	3.00	4.30	3 programs	<i>Armando</i>
2.	05.03.2007	3.00	4.30	2 programs	<i>Armando</i>
3.					
4.					
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6.					
7.					
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9.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Armando
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Armando
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

COB
ADMINISTRATION DEPT.
2007 MAY -1 PM 12:31

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-28

INV. DATE: April 30, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>April 13, 2007</u>	\$75.00	3	\$ 225.00
	<u>April 20, 2007</u>		3	\$ 225.00
			<u>6</u>	<u>450.00</u>

TOTAL: \$ 450.00

1088758374		1	450.00
Obligation Number		Line # & Amount	
5-1-07	4-26-07		
Received Date	Acceptance Date		
I certify the goods and services indicated on the invoice have been received by the IDIG and are acceptable.			
Signature of the Group Official/ARCO		Date 5/1/07	
Signature of Administrative Officer		Date 5/1/07	
Administrative Officer Phone Number			
305-437-7024			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2007 MAY -1 PM 12:31

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04.23.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	04.26.2007	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

000
ADMINISTRATION DEPT.

2007 APR 24 AM 11:13

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-27

INV. DATE: Apr/23, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>Apr/16, 2007</u>	\$75.00	3	\$ 225.00

TOTAL: \$ 225.00

1088758374 1 - 225.00	
Obligation Number	Line # & Amount
4.24.07	4-16-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIA and are acceptable.	
Signature of Receiving Official	AR (b) (6) Date 4/24/07
Signature of Administrative Officer	AR (b) (6) Date 4/24/07
Administrative Officer Phone Number	
305-437-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

OCB

ADMINISTRATION DEPT.

Name of (Last)

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

2007 APR 24 AM 11:13

Price Per Assignment
\$75.00

Name of

Program or PRENSA LIBRE

Work Group:

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE mm/dd/yyyy	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04.16.2007	3-00	4-30	3 programs	John Doe
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ADHOC DEPT.
2007 APR 17 AM 10:49

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-26

INV. DATE: Apr 16, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>Apr 9, 2007</u>	\$75.00	3	\$ 225.00
	<u>Apr 12, 2007</u>	\$75.00	4	\$ 300.00
			<u>7</u>	<u>525.00</u>

TOTAL: \$ 525.00

1088758374 1 525.-	
Obigation Number	Line # & Amount
4-1707	4-1207
Receipt Date	Acceptance Date
I hereby certify that the above indicated amounts are correct and have been received by the BBO and the Vendor.	
Signature of Vendor: <u>[Signature]</u> 4/17/07	
Signature of BBO: <u>[Signature]</u> 4/17/07	
Administrative Officer	
Administrative Officer Phone Number	
305-473-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT
ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of (Last)

Contractor:

ALVAREZ-BRAVO

(First)

ARMANDO

2007 APR 17 AM 10:49
(mm)

Price Per Assignment

\$75.00

Name of

Program or

Work Group:

PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other *News Anchor*

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04.09.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	04.12.2007	3.00	4.30	4 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2007 APR 10 AM 11:37

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-25 INV. DATE: April 9, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>Apr/ 2, 2007</u>	\$75.00	2	\$ 150.00

TOTAL: \$ 150.00

1088758374 1 150.	
Obligation Number	Line # & Amount
4-10-07	4-207
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BHC and are acceptable.	
Signature of Accepting Official (BHC) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	

OCB
ADMINISTRATION DEPT.Broadcasting Board of Governors
U.S. International Broadcasting Bureau

2001 APR 10 AM 11:00 WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04.02.2007	3.00	4.30	2 programs	<i>[Signature]</i>
2.					
3.					
4.					
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6.					
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8.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor*[Signature]*
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2007 APR -3 PM 3:23

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P-07-45-8374 INVOICE #: 66-2456-24 INV. DATE: April 2, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>March 26, 2007</u>	\$75.00	3	\$ 225.00
	<u>March 29, 2007</u>	75.00	3	\$ 225.00
			<u>6</u>	<u>\$ 450.00</u>

TOTAL: \$ 450.00

1088758374		1 450.-	
Obligation Number		Line # & Amount	
4-3-07	3-2907		
Received Date	Acceptance Date		
I certify the goods and services indicated on the invoice have been received by the BBOG and are acceptable.			
Signature of Receiving Official (ARCO)		Date	
[Signature]		4/3/07	
Signature of Administrative Officer		Date	
[Signature]		4/3/07	
Administrative Officer Phone Number			
305-437-7024			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of Contractor: (Last) **2007 APR -3 PM 3:23**
ALVAREZ-BRAVO (First) **ARMANDO** (MI) **G** Price Per Assignment **\$75.00**

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **News Analyst**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.26.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	03.27.2007	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

862
ADMINISTRATION DEPT.
2007 MAR 27 PM 12:46

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P-07-45-8374 INVOICE #: 66-2456- 23 INV. DATE: March 26, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>March 17, 2007</u>	\$75.00	2	\$ 150.00
	<u>March 22, 2007</u>		3	\$ 225.00

TOTAL: \$ 375.00

1088258374 1 375.00	
Obligation Number	Line # & Amount
3-27-07	3-22-07
Received Date	Acceptance Date
Verify the goods and services indicated on the invoice have been received by the BIRG and are acceptable.	
+ \$ 375.00	
Signature of Receiving Official (ABC) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
302457-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCS
ADMINISTRATION WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 MAR 27 PM 12:46

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO (First) ARMANDO (MI) G Price Per Assignment \$75.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.15.2007	3.00	4.30	2 programs	<i>[Signature]</i>
2.	03.22.2007	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

IBB-0511
02/2005

- Corrected Invoice -

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-22

INV. DATE: March 19, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>March 12, 2007</u>	\$75.00	3	\$ 225.00
	<u>March 15, 2007</u>	\$75.00	3	\$ 225.00
				<u>450.00</u>

TOTAL: \$ 450.00

CCB
ADMINISTRATION DEPT.

2007 MAR 19 PM 3:10

MC
3/19/07

1088758374 1 450.-	
Obligation Number	Line # & Amount
3/18/07	3/15/07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BKK and are acceptable.	
Signature of Receiving Official/ARC (Name)	
Signature of Administrative Officer (Name)	
Administrative Officer's Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.12.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	03.15.2007	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
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13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-2/

INV. DATE: March 12, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>MARCH 5, 2007</u>	\$75.00	2	\$ 150.00
	<u>MARCH 8, 2007</u>		3	\$ 225.00
			5	375.00

TOTAL: \$ 375.00

1068758374		1	375.00
Obligation Number		Line # & Amount	
3/12/07	3/12/07		
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BGC and are acceptable.			
Signature of Receiving Official/ARCC		Date	
[Signature]		3/12/07	
Signature of Administrative Officer		Date	
[Signature]		3/12/07	
Administrative Officer Phone Number			
305-437-7024			

DCB
ADMINISTRATION DEPT.
2007 MAR 13 AM 11:27



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.05.2007	3.00	4.30	2 programs	<i>[Signature]</i>
2.	03.08.2007	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
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15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

603
ADMINISTRATION DEPT.

2007 MAR -3 AM 9:57

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 20

INV. DATE: March 5, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>February 26, 2007</u>	\$75.00	2	\$ 150.00
	<u>March 1, 2007</u>	\$75.00	3	\$ 225.00
			<u>5</u>	

TOTAL: \$ 375.00

1088758374 1 375.-	
Obligation Number	Line # & Amount
3-807	3-107
Received Date	Acceptance Date
Fees for the goods and services indicated on the invoice have been received by the BPG and are acceptable.	
Signature of Purchasing Official MR. [Signature]	Date 3/5/07
Signature of Administrative Officer [Signature]	Date 3/13/07
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

02 MAR 07 AM 9:57

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02.26.2007	3.00	4.30	2 programs	<i>[Signature]</i>
2.	03.01.2007	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
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10.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
FEB 27 AM 8:02

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-19

INV. DATE: February 26, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	February 22, 2007	\$75.00	3	\$ 225.00

TOTAL: \$ 225.00

1088758374 / 225.00	
Obligation Number	Line # & Amount
2-26-07	2-22-07
Received Date	Acceptance Date
I verify the goods and services indicated on the invoice have been received by the BHG and are acceptable.	
Signature of Receiving Official (ACU) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	



OCB
ADMINISTRATION DEPT.

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 FEB 27 AM 8:02

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other News Anchor		
		<input type="checkbox"/> Actor		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02.22.2007	3.00	4.30	3 programs	
2.					
3.					
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6.					
7.					
8.					
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10.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

✓
CCB
ADMINISTRATION DEPT.
2007 FEB 23 AM 10:04

✓
ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

A
PO #: P-07-45-8374 ✓

INVOICE #: 66-2456-18 ✓

INV. DATE: February 19, 2007 ✓

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>February 12, 2007</u>	\$75.00	3	\$ 225.00
	<u>February 15, 2007</u>		4	\$ 300.00
			7	525.00

TOTAL: \$ 525.00 ✓

1088758374		1	525.00
Obligation Number		Line # & Amount	
2-23-07		2 15-07	
Received Date		Acceptance Date	
To certify the goods and services indicated on the invoice have been received by the BICG and are acceptable.			
Signature of Receiving Official		Date	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
305-437-7024			



CCB
ADMINISTRATION DEPT.

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

Name of (Last)
2007 FEB 23 AM 10:04

PART I - ASSIGNMENT

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

(MI)

G

Price Per Assignment

\$75.00

Name of
Program or
Work Group: PRENSA LIBRE

* ☐ Announcer
☐ Actor

☐ Producer

☒ Other News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02.12.2007	3.00	4.30	3 programs	
2.	02.15.2007	3.00	4.30	4 programs	
3.					
4.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ECB
ADMINISTRATION DEPT.
2007 FEB 13 PM 2:37

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

Marisol

PO #: P-07-45-8374

INVOICE #: 66-2456-17

INV. DATE: 02-12-2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

February 5, 2007
February 8, 2007

\$75.00

3

\$225.00

2

\$150.00

5

TOTAL: \$ 375.00

1088758374 1 375.00	
Obligation Number	Line # & Amount
2-13-07	2-8-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BHLG and are acceptable.	
Signature of Receiving Official (ARCO) Date <i>2/13/07</i>	
Signature of Administrative Officer Date <i>2/10/07</i>	
Administrative Officer Phone Number	
305-437-7024	

ADMINISTRATION DEPT.
SEP 13 2 37

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02.05.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	02.08.2007	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
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15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.

2007 FEB -6 PM 12: 28

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456- 16

INV. DATE: 02-05-2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>January 27, 2007</u>	\$75.00	3	\$ 225.00
	<u>February 1, 2007</u>		2	150.00
			<u>5</u>	

TOTAL: \$ 375.00

1088758374 1 375.-	
Obligation Number	Line # & Amount
2-6-07	2-1-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the IBG and are acceptable.	
Signature of Receiving Official (AR/O) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	

OCB
ADMINISTRATION DEPT.Broadcasting Board of Governors
U.S. International Broadcasting Bureau

2007 FEB -6 PM 12:28

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input type="checkbox"/> Other <u>News Analyst</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01.27.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	02.01.2007	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor*[Signature]*
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

CCB ✓
ADMINISTRATION DEPT.

2007 JAN 30 PM 2: 26.

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

Marisol

PO #: P-07-45-8374 ✓

INVOICE #: 66-2456-15 ✓

INV. DATE: 01-29-2007 ✓

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

January 22, 2007
January 25, 2007

\$75.00

3

\$ 225.00

2

150.00

5

TOTAL: \$ 375.00 ✓

1088758374		1	375.00
Obligation Number		Line # & Amount	
1-30-07	1-25-07		
Receipt Date		Acceptance Date	
I certify the goods and services indicated on this invoice have been received by the BIRG and are acceptable.			
* <i>[Signature]</i> 1/30/07			
Signature of Administrative Officer Date			
Administrative Officer Phone Number			
305-437-7024			



OCB
ADMINISTRATION DEPT

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 JAN 30 PM 2:26

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01-22-2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	01-25-2007	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2007 JAN 23 PM 2:31

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-14

INV. DATE: 01.22.2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	January 16, 2007	\$75.00	2	\$ 150.00
	January 18, 2007		3	\$ 225.00
			5	

TOTAL: \$ 375.00

1088758374 1 \$375	
Obligation Number	Line # & Amount
1-2307	1-18-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRU and are acceptable.	
Signature of Receiving Official ARCO	Date
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB WORK
ADMINISTRATION DEPT.

CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of ~~2007 JAN 23 PM 2:31~~

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

(MI)

G

Price Per Assignment

\$75.00

Name of
Program or
Work Group: PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01.16.2007	3.00	4.30	2 programs	<i>[Signature]</i>
2.	01.18.2007	3.00	4.30	3 programs	<i>[Signature]</i>
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

QCB
ADMINISTRATION DEPT.

2007 JAN 17 PM 2:27

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

Marisol

PO #: P-07-45-8374

INVOICE #: 66-2456-13

INV. DATE: January 16, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>January 8, 2007</u>	\$75.00	<u>2</u>	\$ 150.00
	<u>January 11, 2007</u>		<u>3</u>	\$ 225.00
			<u>5</u>	

TOTAL: \$ 375.00

1088758374 1-375-	
Obligation Number	Line # & Amount
1-17-07	1-11-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the DRG and are acceptable.	
Signature of Receiving Official (ARC) / Date	
Signature of Administrative Officer / Date	
Administrative Officer Phone Number	
305-437-7004	



OCB
ADMINISTRATION DEPT.

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 JAN 17 PM 2:27

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other <i>New Product</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01.08.2007	3.00	4.30	2 programs	<i>[Signature]</i>
2.	01.11.2007	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

CCB
ADMINISTRATION DEPT.
2007 JAN 12 AM 9:37

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Marisol

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P-07-45-8374 INVOICE #: 66-2456-12 INV. DATE: January 8, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>January 2, 2007</u>	\$75.00	2	\$ 150.00
	<u>January 4, 2007</u>		3	\$ 225.00
			<u>5</u>	

TOTAL: \$ 375.00

108758374 1-375-	
Obligation Number	Line # & Amount
1-9-07	1-4-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIC and are acceptable.	
x	
Signature of Receiving Official (ARCO) Date	
<i>[Signature]</i> 1/10/07	
Signature of Administrative Officer Date	
<i>[Signature]</i> 1/10/07	
Administrative Officer Phone Number	
305-437-704	

ACB
ADMINISTRATION DEPT.

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

2007 JAN 12 AM 9:37 WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01-02-2007	2.00	3.00	2 programs	<i>[Signature]</i>
2.	01-04-2007	3.00	4.30	3 programs	
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

GCB
ADMINISTRATION DEPT.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2007 JAN -3 PM 3:44

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

Mariscal

PO #: P-07-45-8374 ✓

INVOICE #: 66-2456-11 ✓

INV. DATE: December 22, 2006 ✓

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

December 18, 2006

\$75.00

✓

\$ 225.00

December 20, 2006

2

\$ 150.00

5

TOTAL: \$ 375.00 ✓

1088758374 1-374	
Obligation Number	Line # & Amount
1-3-07	12-20-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the MIG and are acceptable.	
Signature of Receiving Officer (ARC)	Date
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
365.437.744	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12.18.2006	3.00	4.30	3 programs	<i>[Signature]</i> ADMINISTRATION DEPT. 2007 JAN - 3 PM 3:44
2.	12.20.2006	3.00	4.30	2 programs	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 DEC 19 AM 11:26

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8374

INVOICE #: 66-2456-10

INV. DATE: December 18, 2006

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>December 11, 2006</u>	\$75.00	<u>4</u>	\$ 300.00
	<u>December 14, 2006</u>		<u>4</u>	\$ 300.00
			<u>8</u>	

TOTAL: \$ 600.00

1098758374 1. 600.
Obligation Number Line # & Amount

12-19-06 12-14-06
Received Date Acceptance Date

I certify the goods and services indicated on this invoice have been received by the BRC and are acceptable.

[Signature] 12/19/06
Signature of Receiving Official ARCC Date

[Signature] 12/20/06
Signature of Administrative Officer Date

30-437-746
Administrative Officer Phone Number



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

2006 DEC 19 AM 11:00 WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>News Analyst</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12.11.2006	3.00	4.30	4 programs	
2.	12.14.2006	3.00	4.30	4 programs	
3.					
4.					
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6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 DEC 13 AM 10:30

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

Marisol

PO #: P-07-45-8374

INVOICE #: 66-2456-9

INV. DATE: December 11, 2006

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>December 4, 2006</u>	\$75.00	3	\$ 225.00
	<u>December 6, 2006</u>		3	\$ 225.00
			<u>6</u>	

TOTAL: \$ 450.00

1088758374 1. 450.	
Obligation Number	Line # & Amount
12-13-06	12-6-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRC and are acceptable.	
Signature of Receiving Official, BRC	Date
<i>[Signature]</i>	<i>12/13/06</i>
Signature of Administrative Officer	Date
<i>[Signature]</i>	<i>12/14/06</i>
Administrative Officer Phone Number	
<i>307437.744</i>	

2006 DEC 13 AM 10:30
WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of (Last) Contractor: ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12.04.2006	3.00	4.30	3 programs	<i>[Signature]</i>
2.	12.06.2006	3.00	4.30	3 programs	<i>[Signature]</i>
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 DEC -5 AM 11:59

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

Marisol

PO #: P-07-45-8374

INVOICE #: 66-2456-8

INV. DATE: December 4, 2006

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>November 27, 2006</u>	\$75.00	3	\$ 225.00
	<u>November 30, 2006</u>		3	\$ 225.00

6

TOTAL: \$ 450.00

108751374 1-150	
Obligation Number	Line # & Amount
12-5-06	12-4-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the RPO and are acceptable.	
<i>[Signature]</i> 12/5/06	
Signature of Receiving Official ARCO Date	
<i>[Signature]</i> 12/5/06	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
30437.704	

OCB
ADMINISTRATION DEPT.
2006 DEC -5 AM 11:59

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
		ARMANDO	G	\$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11.27.2006	3.00	4.30	3 programs	<i>[Signature]</i> <i>[Signature]</i>
2.	11.30.2006	3.00	4.30	3 programs	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 NOV 28 AM 10:12

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

Mariscal

PO #: P-07-45-8374

INVOICE #: 66-2456-7

INV. DATE: November 27, 2006

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>November 20, 2006</u>	\$75.00	3	\$ 225.00

TOTAL: \$ 225.00

1088750374	1- 225.
Obligation Number	Line # & Amount
11-2806	11-20-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HIG and are acceptable.	
Signature of Receiving Official (ARC) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-422-744	

008
ADMINISTRATION DEPT.
2006 NOV 28 AM 10:12

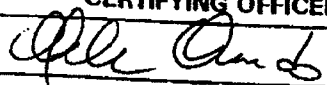
Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		


PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11.26.2006	3.00	4.30	3 programs	
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8.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.


Signature of Contractor


Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT. ARMANDO G ALVAREZ-BRAVO
(b) (6)

2006 NOV 21 AM 10:50

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

Marial

PO #: P-07-45-8374

INVOICE #: 66-2456-6

INV. DATE: November 20, 2006

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>November 13, 2006</u>	\$75.00	3	\$ 225.00
	<u>November 16, 2006</u>		4	\$ 300.00
			<u>7</u>	

TOTAL: \$ 525.00

108758374 1-525.
Obligation Number Line # & Amount

11-11-06 11-16-06
Received Date Acceptance Date

I certify the goods and services indicated on this invoice have been received by the RUC and are acceptable.

Signature of Administrative Officer Date 11/21/06

Administrative Officer Phone Number 325-437-726



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB WORK
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of 2006 NOV 21 AM 10:50

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

(MI)

G

Price Per Assignment

\$75.00

Name of
Program or PRENSA LIBRE

Work Group:

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	<u>11.13.2006</u>	<u>3.00</u>	<u>4.30</u>	<u>3 programs</u>	<u>[Signature]</u> <u>[Signature]</u>
2.	<u>11.16.2006</u>	<u>3.00</u>	<u>4.30</u>	<u>4 programs</u>	
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 NOV 14 PM 2:35

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

Marisil

PO #: P-07-45-8374

INVOICE #: 66-2456-5

INV. DATE: November 4, 2006

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>OCTOBER 30, 2006</u>	\$75.00	3	\$ 225.00
	<u>NOVEMBER 2, 2006</u>		3	225.00
			<u>6</u>	

TOTAL: \$ 450.00

1088758374		1. 450.-	
Obligation Number		Line # & Amount	
11-14-06		11-2-06	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.			
Signature of Receiving Official (ARC)		Date	
<i>[Signature]</i>		11/14/06	
Signature of Administrative Officer		Date	
<i>[Signature]</i>			
Administrative Officer Phone Number			
320-437-704			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2006 NOV 14 PM 2:35

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10.30.2006	3.00	4.30	3 programs	<i>[Signature]</i>
2.	11.02.2006	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
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10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

808
ADMINISTRATION DEPT.
2006 OCT 31 AM 11:31

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

Mariscal

PO #: P-07-45-8374

INVOICE #: 66-2456- 4

INV. DATE: OCTOBER 30, 2006

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>OCTOBER 23, 2006</u>	\$75.00	2	\$ 150.00
	<u>OCTOBER 26, 2006</u>		2	\$ 150.00

TOTAL: \$ 300.00

1008758374		1. 30.-	
Obligation Number		Line # & Amount	
10-31-06		10-26-06	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.			
Signature		10/3/06	
Signature of Adminstrative Officer		Date	
Administrative Officer Phone Number			
320-457-7004			



OCB
ADMINISTRATION DEPT.

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

2006 OCT 31 AM 11:59 WORK CERTIFICATE - PURCHASE ORDER TALENT
PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10.23.2006	3.00	4.30	2 programs	<i>[Signature]</i>
2.	10.21.2006	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCS
ADMINISTRATION DEPT.
2006 OCT 24 AM 10:26

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

Mansel

PO #: P-07-45-8374

INVOICE #: 66-2456- 3

INV. DATE: OCTOBER 23, 2006

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>October 16, 2006</u>	\$75.00	4	\$ 300.00

TOTAL: \$ 300.00

1088758374 1- 300.00	
Obligation Number	Line # & Amount
10-2406	10-1606
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.	
Signature of Receiving Official: <i>[Signature]</i> Date: <i>10/24/06</i>	
Signature of Administrative Officer: <i>[Signature]</i> Date: <i>10/24/06</i>	
Administrative Officer Phone Number: <i>304377004</i>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name: **2008 OCT 24 AM 10:26**
Contractor: **ALVAREZ-BRAVO** (First) **ARMANDO** (MI) **G** Price Per Assignment **\$75.00**
Name of Program or Work Group: **PRENSA LIBRE**
* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **News Analyst**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10-16-2006	3.00	4.30	programs	<i>[Signature]</i>
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 07-45-8374 INVOICE #: 66-2456-2 INVOICE DATE: 10-06-06

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	10/12	\$75.00	2	\$150.00

TOTAL: \$150.00

OCB
ADMINISTRATION DEPT.
2006 OCT 17 PM 3:26

1088757374		1	150.00
Obligation Number		Line # & Amount	
10-16-06	10-12-06		
Received Date	Acceptance Date		
I certify the goods and services indicated on the invoice have been received by the BSC and are acceptable.			
Signature of Receiving Official: <i>[Signature]</i>		Date: 10/16/06	
Signature of Administrative Office: <i>[Signature]</i>		Date: 10/16/06	
Administrative Officer Phone Number: 305-437-704			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10-12-2006	3.00	4.30	2 programs	 DCB ADMINISTRATION DEPT. 2006 OCT 17 PM 3:26
2.					
3.					
4.					
5.					
6.					
7.					
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10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Marisol

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

OCB
ADMINISTRATION DEPT.
2006 OCT 17 PM 3:26

BPA # - P-07-45 83 74 INVOICE # 66-2456-1 INVOICE DATE: 10-09-06

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	10/02	\$75.00	4	\$300.00
	10/05	\$75.00	2	\$150.00

TOTAL: \$450.00

1088758374		1 - \$450.00	
Obligation Number		Line # & Amount	
10-16-06		10-5-06	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BRC and are acceptable.			
Signature of Receiving Official/ARCO		Date	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
35437-74			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>News Analyst</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10-02-2006	3.00	4.30	4 programs	<i>[Signature]</i>
2.	10-05-2006	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
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15.					

OCB
ADMINISTRATION DEPT.
2006 OCT 17 PM 3:26

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

40 1332

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1	2
0004	06/06/2005	55-3830	5. PROJECT NO. (If applicable)	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	OCB	Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
ARMANDO G. ALVAREZ BRAVO (b) (6)		9B. DATED (SEE ITEM 11)		
CODE (b) (6) FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA-0509-2568 BBG-P05-09-1332 10B. DATED (SEE ITEM 13) 10/01/2004		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required.) 9568-05-0206-1080-448420-8050-2580 Not Increase \$4,200.00				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(a) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 Availability of Funds				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (b) (6) DUNS Number: (b) (6) LIST OF CHANGES: Period Of Performance End Date changed from 30-JUN-05 to 30-SEP-05 Total Amount for this Modification: \$4,200.00 New Total Amount for this Award: \$18,825.00 Obligated Amount for this Modification: \$4,200.00 New Total Obligated Amount for this Award: \$18,825.00 Buyer changed from Lori L Balla to Mary Ann Amps Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Mary Ann Amps		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)		Mary A. Amps		16C. DATE SIGNED
				7/1/05

ISBN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

413320
7/1/05-maa
12-7/1/05-BR

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA-0509-2568/BBG-P05-09-1332/0004

PAGE

2

OF

2

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer changed from Lori L Balla</p> <p>to Mary Ann Amps</p> <p>Above numbered Call Order is hereby modified to extend services thru September 30, 2005 and to allocate funds. All else remains the same.</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 09/30/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

REQUISITION

PROCUREMENT REQUEST NO.

55-3830

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria T. Candiani/305-437-7001

REQUISITION DATE

05/24/2005

3. ORIGINATING OFFICE DATA

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ARMANDO G. ALVAREZ BRAVO

(b) (6)

5. APPROVALS

APPROVING OFFICIALS
(A)

ROUTING
SYMBOL
(B)

DATE
(C)

INTERNAL ROUTING

INITIALS
(D)

ROUTING
SYMBOL (E)

(1) AUTHORIZED REQUISITIONER

Maria Candiani

OCB

(2)

(3)

(4)

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO.
(A)

ITEM OR SERVICE (Include Specifications and Special Instructions)
(B)

QUANTITY
(C)

UNIT
(D)

ESTIMATED COST

UNIT
(E)

AMOUNT
(F)

0001

Period of Performance: 07/01/2005 to 09/30/2005

To Modify P.O. P509-1332 to extend services and increase funds to September 30, 2005. All else remains the same.

PROGRAM NAME: PRENSA LIBRE

VENDOR: ARMANDO G. ALVAREZ BRAVO

(b) (6)

Phone: (b) (6)

S.S. # (b) (6)

Duns #: (b) (6)

Period of Performance: 7/1/05 to 9/30/05

APPROVED BY:

CR- JORGE L HERNANDEZ, DIR RM/TV

APPROVED BY:

C- PEDRO V ROIG, DIRECTOR OCB

56

EA

75.00

4,200.00

TOTAL ESTIMATED COST

\$4,200.00

10. ACCOUNTING DATA

Accounting Info : 9568-05-0206-1080-448420-8050-2580

Bill Russell, 5/26/05

A. BLMVD
55-3830

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST
A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

COL.A__ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B__ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.
COL.A_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C_QUANTITY. Enter the quantity of each item requested.

COL.B_ROUTING SYMBOL. Self-explanatory

COL.C_DATE. Give date of approval.

COL.D AND COL.E_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.D_UNIT. The measure such as "each", or "set"

COL.E_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

03

04/04/2005

44-2592

ISSUED BY

CODE

OCB

7. ADMINISTERED BY (If other than Item 6)

CODE

OCB

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ARMANDO G. ALVAREZ BRAVO

(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

BBG-BPA-0509-2568

BBG-P05-09-1332

10B. DATED (SEE ITEM 13)

10/01/2004

CODE

(b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

9568-05-0206-1080-448420-8050-2580

Net Increase:

\$4,875.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(a) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR Clause 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

Delivery Order is modified to extend services and allocate funds.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-05 to 30-JUN-05

Total Amount for this Modification: \$4,875.00

New Total Amount for this Award: \$14,625.00

Obligated Amount for this Modification: \$4,875.00

New Total Obligated Amount for this Award: \$14,625.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 130 to 195

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lori L. Balla

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA-0509-2568/BBG-P05-09-1332/0003

PAGE

2

OF

2

NAME OF OFFEROR OR CONTRACTOR

MANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$9,750.00 to \$14,625.00 Obligated Amount for this modification: \$4,875.00 End Date changed from 31-MAR-05 to 30-JUN-05</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 130 to 195 Amount changed from \$9,750.00 to \$14,625.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-05-0206-1080-448420-8050-2580 Quantity changed from 130 to 195 Amount changed from \$9,750.00 to \$14,625.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 06/30/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

0003

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria T. Candiani/305-437-7001

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ARMANDO G. ALVAREZ BRAVO (b) (6)

PROCUREMENT REQUEST NO.

55-3489

REQUISITION DATE

03/04/2005

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO. _____

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				


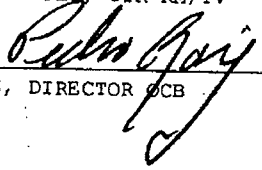
6. CONSIGNEE AND DESTINATION

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Period of Performance: 04/01/2005 to 06/30/2005</p> <p>To Modify P.O.P509-1332 to extend services and increase funds to June 30, 2005. All else remains the same.</p> <p>PROGRAM NAME: "PRENSA LIBRE"</p> <p>VENDOR: ARMANDO G ALVAREZ BRAVO (b) (6)</p> <p>Phone: (b) (6)</p> <p>S.S. #: (b) (6)</p> <p>Duns #: (b) (6)</p> <p>Period of Performance: 4/1/05 thru 6/30/05</p> <p>APPROVED BY:  CR- JORGE L HERNANDEZ, DIR RM/TV</p> <p>APPROVED BY:  C- PEDRO V ROIG, DIRECTOR OCB</p>	65	EA	75.00	4,875.00
				TOTAL ESTIMATED COST	
				\$4,875.00	

10. ACCOUNTING DATA

Accounting Info : 9568-05-0206-1080-448420-8050-2580

Bill Russell, 3/19/05

003
 ADMINISTRATION DEPT.
 2005 MAR 20 PM 7:35

55-3489
A. Bravo

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST
A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

COL.A__ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B__ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.
COL.A_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C_QUANTITY. Enter the quantity of each item requested.

COL.B_ROUTING SYMBOL. Self-explanatory

COL.D_UNIT. The measure such as "each", or "set"

COL.C_DATE. Give date of approval.

COL.D AND COL.E_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.E_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
102 01/05/2005 44-2592
ISSUED BY CODE OCB 7. ADMINISTERED BY (If other than Item 6) CODE OCB

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ARMANDO G. ALVAREZ BRAVO
(b) (6)
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)

CODE (b) (6) FACILITY CODE
10A. MODIFICATION OF CONTRACT/ORDER NO.
BBG-BPA-0509-2568
BBG-P05-09-1332
10B. DATED (SEE ITEM 13)
10/01/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
9568-05-0206-1080-448420-8050-2580 Bill Rangel Net Increase \$4,800.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(a) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
D. OTHER (Specify type of modification and authority)
X FAR Clause 52.232-18 Availability of Funds

E. IMPORTANT: Contractor is not is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
DUNS Number: (b) (6)
Delivery Order is modified to extend services and allocate funds through 03/31/2005.
LIST OF CHANGES:
Period of Performance End Date changed from 12/31/2004 to 03/31/2005
Total Amount for this Modification: \$4,800.00
New Total Amount for this Award: \$9,750.00
Obligated Amount for this Modification: \$4,800.00
New Total Obligated Amount for this Award: \$9,750.00
CHANGES FOR LINE ITEM NUMBER: 1
Quantity changed from 66 to 130
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)
Lori L. Balla
1/10/05

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST
A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

COL.A _ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B _ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.
COL.A _APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C _QUANTITY. Enter the quantity of each item requested.

COL.B _ROUTING SYMBOL. Self-explanatory

COL.D _UNIT. The measure such as "each", or "set"

COL.C _DATE. Give date of approval.

COL.D AND COL.E _INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.E _ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F _ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA-0509-2568/BBG-P05-09-1332/0002

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

MANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$4,950.00 to \$9,750.00 Obligated Amount for this modification: \$4,800.00 End Date changed from 12/31/2004 to 03/31/2005 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 66 to 130 Amount changed from \$4,950.00 to \$9,750.00 CHANGES FOR ACCOUNTING CODE: 9568-05-0206-1080-448420-8050-2580 Quantity changed from 66 to 130 Amount changed from \$4,950.00 to \$9,750.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 03/31/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

REQUISITION

PROCUREMENT REQUEST NO.

55-3101

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

REQUISITION DATE

11/29/2004

3. ORIGINATING OFFICE DATA

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ARMANDO G. ALVAREZ BRAVO (b) (6)

B. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

6. CONSIGNEE AND DESTINATION

APPROVING OFFICIALS
(A)ROUTING
SYMBOL
(B)DATE
(C)

INTERNAL ROUTING

INITIALS
(D)ROUTING
SYMBOL (E)

(1) AUTHORIZED REQUISITIONER

Maria Candiani

OCB

(2)

Verbal approval hereby requested from OCB/A
Cont. Off. for POV named in requisition to commence work Jan 1-05,
such a date being anticipated to occur before a written Conf. PO-PO-MOD
is awarded to contractor by OCB Contracting Officer.

(3)

C.O. Order DATE 12/4/04

(4)

"Subject to FY-05 Funding"

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO.
(A)ITEM OR SERVICE (Include Specifications and Special Instructions)
(B)QUANTITY
(C)UNIT
(D)

ESTIMATED COST

UNIT
(E)AMOUNT
(F)

0001

Period of Performance: 01/01/2005 to 03/31/2005

To Modify P.O. P509-1332 to extend services and increase funds to March 31, 2005. All else remains the same.

PROGRAM NAME: PRENSA LIBRE

VENDOR: ARMANDO G ALVAREZ BRAVO

(b) (6)

PHONE: (b) (6)

DUNS #: (b) (6)

Period of Performance: Jan 1, 2005 to Mar 31, 2005

APPROVED BY: _____

CR- JORGE L. HERNANDEZ, DIR-RM

APPROVED BY: _____

C- PEDRO V. ROIG, DIRECTOR-OCB

64.00

EA

75.00

4,800.00

OCB
 COMPOSITION DEPT.
 2004 DEC -2 PM 4:04

TOTAL ESTIMATED COST
\$4,800.00

10. ACCOUNTING DATA

Accounting Info : 9568-05-0206-1080-448420-8050-2580

Bill Russell, 12/14/04

REQ NO 662456

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	APPROVED BY: _____ OCB BROADCAST OPERATION - JORGE L HERNANDEZ APPROVED BY: _____ OCB DIRECTOR - PEDRO V ROIG				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 12/07/2004		4. REQUISITION/PURCHASE REQ. NO. 44-2592	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE OCB	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA-0509-2568 BBG-P05-09-1332 10B. DATED (SEE ITEM 13) 10/01/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
9568-05-0206-1080-448420-8050-2580 *Bill Russell* Net Increase \$2,250.00
12/13/04

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(a) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
X FAR Clause 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

Delivery Order is modified to add assignments and allocate funds.

LIST OF CHANGES:

Period Of Performance End Date changed from 11/19/2004 to 12/31/2004

Total Amount for this Modification: \$2,250.00

New Total Amount for this Award: \$4,950.00

Obligated Amount for this Modification: \$2,250.00

New Total Obligated Amount for this Award: \$4,950.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 36 to 66

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori L. Balla	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12/7/04

NSN 7540-01-162-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA-0509-2568/BBG-P05-09-1332/0001	2	2

NAME OF OFFEROR OR CONTRACTOR
YANDO G. ALVAREZ BRAVO

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$2,700.00 to \$4,950.00 Obligated Amount for this modification: \$2,250.00 End Date changed from 11/19/2004 to 12/31/2004</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 36 to 66 Amount changed from \$2,700.00 to \$4,950.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-05-0206-1080-448420-8050-2580 Quantity changed from 36 to 66 Amount changed from \$2,700.00 to \$4,950.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 12/31/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER

10/01/2004

2. CONTRACT NO. (if any)

BBG-BPA-0509-2568

6. SHIP TO:

a. NAME OF CONSIGNEE

Office of Cuba Broadcasting

ORDER NO.

BBG-P05-09-1332

4. REQUISITION/REFERENCE NO.

44-2592

5. ISSUING OFFICE (Address correspondence to)

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

b. STREET ADDRESS

4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE

FL

e. ZIP CODE

33166

7. TO:

a. NAME OF CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

f. SHIP VIA

b. COMPANY NAME

8. TYPE OF ORDER

c. STREET ADDRESS

(b) (6)

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

d. CITY

(b) (6)

e. STATE

(b) (6)

f. ZIP CODE

(b) (6)

9. ACCOUNTING AND APPROPRIATIONS DATA

9568-05-0206-1080-448420-8050-2580

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

Net 30

13. PLACE OF

INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: (b) (6) Period of Performance: 10/01/2004 to 11/19/2004 Contractor shall provide a combination of Continued ...	36.00	EA	75.00	2,700.00	

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Office of Cuba Broadcasting

\$2,700.00

b. STREET ADDRESS
(or P.O. Box)

4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE

FL

e. ZIP CODE

33166

\$2,700.00

17(h).
TOTAL
(Cont.
pages)

17(i).
GRAND
TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

Lori L. Balla

23. NAME (Typed)

Lori L. Balla

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8063

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)

Prescribed by GSA/FAR (48 CFR) 53.213(e)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

01/2004

BBG-BPA-0509-2568

ORDER NO.

BBG-P05-09-1332

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>services; original writing, voicing, and researching for program Prensa Libre in accordance with the attached SOW.</p> <p>Total amount of award: \$2,700.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

REQUISITION

PROCUREMENT REQUEST NO.

44-2592

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

REQUISITION DATE

09/15/2004

3. ORIGINATING OFFICE DATA

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO.C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ARMANDO G. ALVAREZ BRAVO (b) (6)

5. APPROVALS

APPROVING OFFICIALS
(A)ROUTING
SYMBOL
(B)DATE
(C)INTERNAL ROUTING
INITIALS
(D)ROUTING
SYMBOL (E)

(1) AUTHORIZED REQUISITIONER

Maria Candiani

OCB

Verbal appr. hereby requested from OCB/A Cont. Off. for POV
named in requisition to commence work Oct. 1, 2004, such
date being anticipated to occur before a written conf. PO/PO-MOD
is awarded to contractor by OCB Contracting Officer.

c.o. man Date: 9/30/04

SUBJECT TO FY-05 FUNDING

6. CONSIGNEE AND DESTINATION

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see per. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO.
(A)ITEM OR SERVICE (Include Specifications and Special Instructions)
(B)QUANTITY
(C)UNIT
(D)

ESTIMATED COST

UNIT
(E)AMOUNT
(F)

0001

Period of Performance: 10/01/2004 to 12/31/2004

REQUEST FOR PROGRAM PARTICIPANT

PROGRAM NAME: PRENSA LIBRE

VENDOR: ARMANDO G. ALVAREZ

Duns #: (b) (6)

S.S. #: (b) (6)

(b) (6)

Assignment Category: Combination

Services: Political discussion, research, write &
voice. (B.3.a.4) man

Performance Period: 10-1-04 thru 12-31-04

Security Clearance Information: On File

(See attached SOW/Justification for
recommendation of contractor attached)APPROVED BY: [Signature]

CR- JORGE L. HERNANDEZ, DIR-RM

APPROVED BY: [Signature]

C- PEDRO V. ROIG, DIR- OCB

66.00

EA

75.00

4,950.00

TOTAL ESTIMATED COST
\$4,950.00

10. ACCOUNTING DATA

Accounting Info : 9568-050206-1080-448420-8050-2580

Bill Russell, 10/4/04Contingent Upon
availability of
FY 05 Funding

STATEMENT OF WORK/JUSTIFICATION

FOR: COMBINATION SERVICES: ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING - RADIO MARTI

NAME OF PROGRAM: PRENSA LIBRE

VENDOR: Armando G. Alvarez Bravo

Contractor Performance Requirements:

The contractor's shall perform a combination of services; original writing ,voicing, researching topics to be discussed with respect to the ~~OCB~~ material for commentaries and special features. The contractor shall produce less than 30 minutes broadcast material. Contractor may be required to provide one re-write of material submitted.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation, ability to adapt English material into the Spanish language while maintaining the facts and tone of the original material; radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimated Usage of Contractor:

The estimated number of assignments is one (1) daily assignment and the price per assignment is \$75.00 (See contracting for Talent and Other Professional Services Handbook; Descriptions and Prices ~~B.3.9.4~~ B.3.9.4

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 14 weeks.

The contractor is obligated to furnish services up to the estimated amount \$4,950.00. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. The Contractor has performed these services for Radio Marti- Office of Cuba Broadcasting during the past year. The result and benefit of this experience will greatly enhance programming. The Contractor was recommended based on his/her experience and qualification.

BBG/OCB ADVERTISES ON A QUARTERLY BASIS IN THE FEDBIZOPS (FBO) AND ADVERTISES IN THE MIAMI HERALD IN ORDER TO LOCATE POTENTIAL SOURCES FOR TALENT AND OTHER PROFESSIONAL CONTRACTOR SERVICES. ALL INDIVIDUALS WHO RESPOND TO THESE ADVERTISEMENTS ARE INVITED TO SUBMIT NECESSARY QUALIFICATION STATEMENTS. THIS SERVICE WAS ADVERTISED IN THE FBO ON APRIL 20TH, 2004 AND IN THE MIAMI HERALD ON JULY 25, 2004

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER

10/01/2004

2. CONTRACT NO. (If any)

BBG-BPA-0509-2568

6. SHIP TO:

a. NAME OF CONSIGNEE

Indicated On Call

ORDER NO.

4. REQUISITION/REFERENCE NO.

5. ISSUING OFFICE (Address correspondence to)

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

b. STREET ADDRESS

c. CITY

d. STATE

e. ZIP CODE

7. TO:

a. NAME OF CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

f. SHIP VIA

b. COMPANY NAME

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☐ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY

(b) (6)

e. STATE

(b) (6)

f. ZIP CODE

(b) (6)

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

9. ACCOUNTING AND APPROPRIATIONS DATA

Indicated On Call

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

Indicated On Call

16. DISCOUNT TERMS

Indicated On Call

13. PLACE OF

INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) This Blanket Purchase Agreement is established to provide a combination of services. The contractor shall perform a combination of services; original Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Indicated On Call

\$0.00

b. STREET ADDRESS
(or P.O. Box)

NTE

c. CITY

d. STATE

e. ZIP CODE

\$0.00

17(h).
TOTAL
(Cont.
pages)

17(i).
GRAND
TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Lori L. Balla

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-0083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/96)

Prescribed by GSA/FAR (48 CFR) 53.213(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

/01/2004

BEG-BPA-0509-2568

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>writing, voicing and researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce less than 30 minutes of broadcast material. Contractor may be required to provide one re-write of material submitted.</p> <p>The contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him. Personal use of Government computers and equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the following assignment price schedule:</p> <p>The established price for this service is \$75.00 per assignment.</p> <p>Each call order cannot exceed \$ 4,950.00.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement is for the period of 10/01/04 through 12/31/04.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

1/01/2004

BBG-BPA-0509-2568

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the BBG/OCB-A, contracting officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <p>Jorge L. Hernandez Luis Covarrubias Clara Dominguez</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

4

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/2004

BBG-BPA-0509-2568

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice shall be submitted on a weekly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, Purchase Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Electronic Fund Transfer (EFT) banking information. 8. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

5

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

0/01/2004

BBG-BPA-0509-2568

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44).</p> <p>2.Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>ARTICLE X - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

6

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

0/01/2004

BBG-BPA-0509-2568

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Period of Performance: 10/01/2004 to 12/31/2004					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

5

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

/01/2004

CONTRACT NO.

BBG-BPA-0509-2568

ORDER NO.

509-1332

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44).</p> <p>2.Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>ARTICLE X - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: <u><i>[Signature]</i></u></p> <p>TYPED NAME: <u>ARMANDO S. ALVAREZ PEARO</u></p> <p>TITLE: <u>CONTRACTOR</u></p> <p>DATE: <u>12.03.2004-</u></p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

OFFICE OF CUBA BROADCASTING
International Broadcasting Bureau

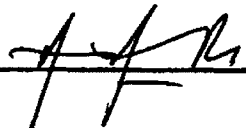
Miami, FL 33186



509-1332

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente ~~trabajando para la Oficina de Transmisiones a Cuba, (OCEB) y si esto ha de cambiar~~ informare al departamento de administracion inmediatamente.

Signature/Firma: 

Typed Name/Letra de Molde: ARMANDO A. ALVAREZ BRAVO

I, the undersigned, hereby certify that I "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

ARMANDO G. ALVAREZ
CURRICULUM VITAE

Fecha y lugar de nacimiento: (b) (6)

Ciudadanía: (b) (6)

Domicilio: (b) (6)

Estudios: Escuela Profesional de Publicidad, Ciencias Sociales, Universidad de La Habana.

Perfil creativo y profesional: Poeta, académico, crítico de arte y literatura, narrador, ensayista, investigador literario, profesor, editor, conferencista y periodista.

Principales asociaciones culturales a las que pertenece: Academia Literaria José María Heredia; Miembro de número de la Academia Cubana de la Lengua; correspondiente de la Real Academia Española y la Academia Norteamericana de la Lengua Española; miembro activo de American Translators Association; Fundador y vicepresidente del PEN de Escritores Cubanos en el Exilio; y miembro del Círculo de Cultura Panamericano y del Consejo Editorial de su *Revista Círculo*.

Premios internacionales: Premio Internacional de Poesía "José Luis Gallego/1981", Madrid, por *Para domar un animal*. (Es el único premio al que he aspirado en mi carrera creativa y profesional).

Sumario de labor principal en actividades vinculadas a la creación, la cultura, el periodismo y la publicidad:

En Cuba: Director ejecutivo de creación y redacción de textos de la Organización Técnico Publicitaria Latinoamérica; Investigador literario y director editorial de Centro de Investigaciones Literarias de la Real Sociedad de Amigos del País (Instituto Cubano de Investigaciones Literarias y Lingüísticas), su *Revista L/L* y sus colecciones de libros: Colección Básica de Autores Cubanos, Biblioteca de Autores Españoles, Colección Viajeros y Colección Poesía; Profesor de Historia del teatro y apreciación teatral del Instituto Pedagógico Enrique José Varona de la Universidad de la Habana; Miembro de los consejos de redacción de las revistas Unión y La Gaceta de Cuba.

En Europa: Director editorial del anuario Snoecks; Albar Editorial y Selecciones de Security Management.

En los Estados Unidos: Editor de noticias de Unión Radio; Radio Mambi y CMQ; Profesor de Periodismo en el Koubek Memorial Center, Escuela de Estudios Continuos de la Universidad de Miami; Profesor de Traducción en el Miami-Dade Community College; Crítico de Arte y Literatura de El Nuevo Herald; Miembro del Consejo de Redacción de la Revista Círculo, del Círculo de Cultura Panamericano.

Bibliografía

Poesía:

El azoro. La Habana, Ediciones Unión, 1964; *Relaciones.* La Habana, Ediciones Unión, 1973; *Para domar un animal.* Madrid, Editorial Orígenes, 1982; *Juicio de residencia.* Madrid, Editorial Playor, 1982; *Las lejanías.* Madrid, Albar Editorial, 1984; *El prisma de la razón.* Miami, Ediciones Universal, 1990; *Naufragios y comentarios.* Coral Gables, La Torre de Papel, 1993; *Trenos.* Éditions Deleatur, Angers, 1996; *Cabos sueltos.* Miami, Ediciones Universal, 19XXXX; *Poesía en tres paisajes (Rastros de un merodeador nocturno, Noticias de Nadie, Sólo se puede confiar en la soledad).* República Dominicana, Amigo del Hogar, 1999; y *La belleza del físico mundo.* Miami, Ediciones Universal, 2004.

Ensayo:

Orbita de Lezama Lima. La Habana, Ediciones Unión, 1966; *Autorretrato a trancos.* Miami, Continental Publications, 1996; y *Al curioso lector (Ensayos sobre arte y literatura).* Miami, Ediciones Universal, 1996.

Cuento:

Las traiciones del recuerdo y Les trahisons du souvenir. Angers, Éditions Deleatur, Angers, 1996; y *El día más memorable.* Miami, Ediciones Universal, 1999.

Obra en colaboración (Selección): *Diccionario de la literatura cubana.* La Habana, Instituto de Literatura y Lingüística, 1980; *Lengua y literatura en su contexto.* Madrid, Madrid, Playor, 1982; *The Visual Art Critic.* New York, National Arts Journalism Program, Columbia University, 2000.

BBG

ARMANDO G. ALVAREZ BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-48

INVOICE DATE: 09-29-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	9/ 26-27-28-29	\$75.00	4	\$300.00

TOTAL: \$300.00

OCB
ADMINISTRATION DEPT.
2005 OCT -6 PM 4:40

1080591332 14 9300	
Obligation Number	Line # & Amount
9-29-05	9-29-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official (ARCO) Date 10/5	
Signature of Administrative Officer Date 10/6/5	
Administrative Officer Phone Number 3054377032	

BBG

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-47 INVOICE DATE: 09-26-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	9/ 20-21-22-25	\$75.00	4	\$300.00

TOTAL: \$300.00

OCB
ADMINISTRATION DEPT.
2005 SEP 27 PM 12:52

1080591332 14 \$300	
Obligation Number	Line # & Amount
9-25-05	9-26-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
x	9/26
By: [Signature] Date: 9/26/05	
Administrative Officer	
Administrative Officer Phone Number: 305-437-7032	

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-46 INVOICE DATE: 09-19-05

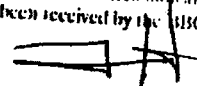
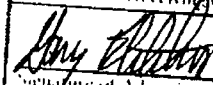
PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	9/ 12-13-14-15-18	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2005 SEP 22 AM 10:53

1080591332 14375	
Obligation Number	Line # & Amount
9-18-05	9-19-05
Received Date	Acceptance Date
Certify the goods and services indicated on the invoice have been received by the ABC and are acceptable.	
* 	
Signature of Receiving Official (RCO) Date	
 9/23/05	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7032	

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-45 INVOICE DATE: 09-12-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	9/ 5-6-7-8-11	\$75.00	5	\$375.00

TOTAL: \$375.00

2005 SEP 14 PM 3:00
ADMINISTRATION DEPT.
OCB

PM 3:00

1080591332 1 + \$375	
Obligation Number	Line # & Amount
9-11-05	9-12-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRC and are acceptable.	
x [Signature]	
Signature of Receiving Official/ARCO Date	
May A. Amps 9/17/05	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7037	

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BDG

BPA # 509-1332 INVOICE #: 44-2592-44 INVOICE DATE: 09-05-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	8/ 30-31			
	9/ 1-4	\$75.00	4	\$300.00

TOTAL: \$300.00

OCB
ADMINISTRATION DEPT.
2005 SEP -6 PM 3: 01

1000591332 1 + \$300	
Obligation Number	Line # & Amount
9-405	9-505
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the OCB and are acceptable.	
Signature of Receiving Official/ARCO Date	
Mary A. App 9/13/05	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7031	

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BBCG

BPA # 507-1332 INVOICE #: 44-2592-43 INVOICE DATE: 08-15-05

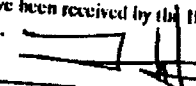
PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	8/ 8-9-10-11-14	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2005 AUG 16 PM 2:44

1080591332 1 + \$375	
Obligation Number	Line # & Amount
8-15-05	8-15-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBCG and are acceptable.	
* 	
Signature of Receiving Official/ARCO	Date
Mary A. Amps	8/18/05
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
305-437-7031	

PAID PAY

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

BEG

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

B#
BPA # 509-1332 INVOICE #: 44-2592-42 INVOICE DATE: 08-08-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	8/ 1-2-3-4-7	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2005 AUG - 9 PM 4: 11

1080591332 375.-	
Obligation Number	Line # & Amount
8-8-05	8-9-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official (RCO) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-47-7024	

FAST PAY

ARMANDO G. ALVAREZ BRAVO
(b) (6)

BDG

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

Post
BPA # 509-1332 INVOICE #: 44-2592-41 INVOICE DATE: 08-01-05

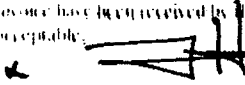
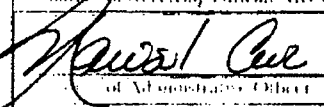
PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/ 25-26-27-28-31	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2005 AUG -3 AM 10: 53

1080591332 375-	
Obligation Number	Line # & Amount
8-205	8-205
Received Date	Acceptance Date
Verify the amount and services indicated on invoice have been received by the BDC and is acceptable.	
	
Signature of Receiving Official (MCO) Date	
	
Signature of Administrative Officer Date	
Signature of Administrative Officer (Please Number)	
305-437-7024	

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

LOG

BPA # 509-1332 INVOICE #: 44-2592-40 INVOICE DATE: 07-25-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/ 18-19-20-21-24	\$75.00	5	\$375.00

TOTAL: ~~\$375.00~~

OCB
ADMINISTRATION DEPT.
2005 JUL 26 AM 9:40

Document #:	1080591332	Allotment #:
Date Invoice Received:	7-26-05	
Date Goods/Services Received or Accepted:	7/18-19-20-21-24/05	
Signature & Date of Approval:	JLH/PC	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

DDU

BPA # 509-1332 INVOICE #: 44-2592-39 INVOICE DATE: 07-18-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/ 11-13-14-16	\$75.00	4	\$300.00

TOTAL: \$300.00

OC
ADMINISTRATION DEPT.
2005 JUL 19 AM 10:36

Document #:	1080591332	Allotment #:
Date Invoice Received:	7-19-05	
Date Goods & Services Received or Accepted:	7/11-7/13-7/14-7/16	
Signature & Date of Approval:	JLH/8e	B/C/R
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BDG

BPA # 509-1332 INVOICE #: 44-2592-38 INVOICE DATE: 07-11-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/4-5-6-7-9	\$75.00	5	\$375.00

TOTAL ~~375.00~~

OCB
ADMINISTRATION DEPT.
2005 JUL 12 AM 11:09

Document #:	1080591332	Allotment #:
Date Invoice Received:	7-12-05	
Date Goods/Services Received or Accepted:	7/4-7/5-7/6-7/7-7/9	
Signature & Date of Approval:	JLH/8/05	B/CR
Printed Name:	JORGE L. HERNADEZ	Office Symbols:

DDG

ARMANDO G. ALVAREZ-BRAVO OCB ADMINISTRATION DEPT.

(b) (6)

2005 JUL -5 PM 3: 39

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 504-1332 INVOICE #: 44-2592-37 INVOICE DATE: 07-05-05

PROC REQUEST #: 44-2592

Vendor is requested to provide 1/2 hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/ 2	\$75.00	1	\$75.00

TOTAL: ~~\$75.00~~

Document #:	1080591332	Allotment #:
Date Invoice Received:	7-5-05	
Date Goods/Services Received or Accepted:	7-2-05	
Signature & Date of Approval:	JLH/7/2	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BG

BPA # 509-1332 INVOICE #: 44-2592-36 INVOICE DATE: 06-27-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	6/ 18-20-21-22-23	\$75.00	5	\$375.00

TOTAL ~~375.00~~

OCB
ADMINISTRATION DEPT.
2005 JUL -5 AM 10:20

Contract #:	1080591332	Allotment #
Date Invoice Received:	7-5-05	
Date Goods/Services Received or Accepted:	6/18-6/20-6/21-6/22-6/23	
Signature & Date of Approval:	JLH/pe	SPR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

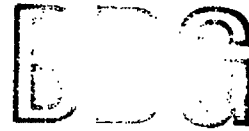
ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)



BPA # 509-1332 INVOICE #: 44-2592-35 INVOICE DATE: 06-20-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	6/ 13-14-15-16	\$75.00	4	\$300.00

~~TOTAL: \$300.00~~

OCB
ADMINISTRATION DEPT.
2005 JUN 20 PM 2:53

Document #:	1080591332	Allotment #:
Date Invoice Received:	6-20-05	
Date Goods/Services Received or Accepted:	6/13-6/14, 6/15-6/16	
Signature & Date of Approval:	JLH/Be	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BEG

BPA # 509-1332 INVOICE #: 44-2592-34 INVOICE DATE: 06-13-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	6/ 6-7-8-9	\$75.00	4	\$300.00

TOTAL: \$300.00

OCB
ADMINISTRATION DEPT.
2005 JUN 13 PM 3: 26

Document #:	1080591332	Allotment #:
Date Invoice Received:	6-13-05	
Date Goods Services Received or Accepted:	6/6-6/7-6/8-6/9	
Signature & Date of Approval:	JLH/pe	B/er
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

BBG

Phone: (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-33 INVOICE DATE: 06-06-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	5/ 30-31 6/ 1-2	75.00	4	\$300.00

TOTAL: \$300.00

OCB
ADMINISTRATION DEPT.
2005 JUN -8 AM 9:06

Document #:	1080591332	Allotment #:
Date Invoice Received:	6-8-05	
Date Goods/Services Received or Accepted:	5/30-5/31-6/1-6/2	
Signature & Date of Approval:	JLH/SC	D/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

EDG

BPA # 509-1332 INVOICE #: 44-2592-32 INVOICE DATE: 05-30-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	5/ 23-24-25-26	75.00	4	\$300.00

~~TOTAL \$300.00~~

Document #:	1080591332	Attachment #:
Date Invoice Received:	6-1-05	
Date Goods/Services Received or Accepted:	5/23-24-25-26	
Signature & Date of Approval:	JLH/PC	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BDG
FAST PAY

BPA # 509-1332 INVOICE #: 44-2592-31 INVOICE DATE: 05-23-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	5/ 16-17-18-19	75.00	4	\$300.00

TOTAL: \$300.00

DOB
ADMINISTRATION DEPT.
26 MAY 23 PM 4:22

Document #:	1080591332	Allotment #:
Date Invoice Received:	5-23-05	
Date Goods/Services Received or Accepted:	5/16-5/17-5/18-5/19	
Signature & Date of Approval:	JLH/pe	D/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

PDG

FAST PAY

BPA # 509-1332 INVOICE #: 44-2592-30 INVOICE DATE: 05-16-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	5/ 9-10-11-12	75.00	4	\$300.00

TOTAL: \$300.00

ADM. INFORMATION DEPT.
2007 MAY 15 PM 3:51

Document #:	1080591332	Allotment #:
Date Invoice Received:	5-16-05	
Date Goods/Services Received or Accepted:	5/9-5/10-5/11-5/12	
Signature & Date of Approval:	JLH/ke	B/ke
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

REC

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

FAST FAX

BPA # 509-1332 INVOICE #: 44-2592-29 INVOICE DATE: 05-09-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	5/ 2-3-4-5	75.00	4	\$300.00

TOTAL: \$300.00

2005 MAY 10 AM 11:02
AD-300 LOCATION DEPT.

Document #:	108059/1332	Allotment #:
Date Invoice Received:	5-10-05	
Date Goods/Services Received or Accepted:	5/2-5/3-5/4-5/5	
Signature & Date of Approval:	JLH/pe	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BDG

FAST PAY

BPA # 509.1332 INVOICE #: 44-2592-28 INVOICE DATE: 05-02-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	4/ 25-26-27-28	75.00	4	\$300.00

TOTAL ~~\$300.00~~

006
ADMINISTRATION DEPT.
2005 MAY -2 PM 4:16

Document #:	1080591332	Allotment #:
Date Invoice Received:	5-2-05	
Date Goods/Services Received or Accepted:	4/25-4/26-4/27-4/28	
Signature & Date of Approval:	JLH [Signature]	B/er
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

B5G
FAST PAY

BPA # P-509-1332 INVOICE #: 44-2592-27 INVOICE DATE: 04-25-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	4/ 18-19-20-21	75.00	4	\$300.00

TOTAL: \$300.00

2005 APR 25 PM 9:09
OFFICE SYMBOLS
CENT.

Document #:	1080591332	Allotment #:
Date Invoice Received:	4-25-05	
Date Goods/Services Received or Accepted:	4/18-4/19-4/20-4/21	
Signature & Date of Approval:	JLH/20	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

DDG

FAST PAY

BPA # P509-1332 INVOICE #: 44-2592-26 INVOICE DATE: 04-18-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	4/11-12-13-14	75.00	4	\$300.00

TOTAL: \$300.00

20 APR 19 01 3:11
ACQUISITION DEPT.

Document #:	1080591332	Allotment #:
Date Invoice Received:	4-18-05	
Date Goods/Services Received or Accepted:	4/11-4/12-4/13-4/14	
Signature & Date of Approval:	JLH/PC	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

EAST

BPA # P509-1332 INVOICE #: 44-2592-25 INVOICE DATE: 04-11-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	4/ 4-5-6-7-8	75.00	5	\$375.00

TOTAL: \$375.00

2005 APR 12 AM 10:43
ACTING ASSISTANT DIR.

Document #:	1080591332	Allotment #:
Date Invoice Received:	4-12-05	
Date Goods/Services Received or Accepted:	4/4-4/5-4/6-4/7-4/8	
Signature & Date of Approval:	JLH/pe	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BEG

BPA # 509.1332 INVOICE #: 44-2592-24 INVOICE DATE: 04-04-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	3/ 28-29-30-31 4/ 1	75.00	5	\$375.00

TOTAL: \$375.00

ODS
ADMINISTRATION DEPT.
2005 APR -5 AM 10:30

Document #:	1080591332	Allotment #:
Date Invoice Received:	4-5-05	
Date Goods/Services Received or Accepted:	3/28-3/29-3/30-3/31-4/1	
Signature & Date of Approval:	JLH/FC	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

EBG

BPA # 509-1332 INVOICE #: 44-2592-23 INVOICE DATE: 03-28-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	3/ 21-22-23-24-25	75.00	5	\$375.00

TOTAL: \$375.00

2005 MAR 29 PM 2:26
REGISTRATION DEPT.

Document #:	1080591332	Allotment #:
Date Invoice Received:	3-29-05	
Date Goods Services Received or Accepted:	3/21-3/22-3/23-3/24-3/25	
Signature & Date of Approval:	JLH/KC	B/C
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

BBG

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-22 INVOICE DATE: 03-21-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research,
Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	3/14-15-16-17-18	75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2007 MAR 21 PM 2:57

Document #:	1000591332	Allotment #:
Date Invoice Received:	3-21-05	
Date Goods/Services Received or Accepted:	3/14, 3/15, 3/16, 3/17, 3/18	
Signature & Date of Approval:	JLH/De	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-21 INVOICE DATE: 03-14-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	3/7-8-9-10-11	75.00	5	\$375.00

TOTAL: \$375.00

2005 MAR 14 PM 2:36
OCE
ADMINISTRATION DEPT.

Document #:	1080591332	Allotment #:
Date Invoice Received:	3-14-05	
Date Goods/Services Received or Accepted:	3/7-3/8-3/9-3/10-3/11	
Signature & Date of Approval:	JLH/PC	
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

BBG

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-20 INVOICE DATE: 03-07-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	2/28	75.00	5	\$375.00
	3/ 1-2-3-4			

TOTAL: \$375.00

DEC 7 11 31 AM '05
COMMUNICATIONS DEPT.

Document #:	1080591332	Allotment #:
Date Invoice Received:	3-7-05	
Date Goods/Services Received or Accepted:	2/28-3/1-3/2-3/3-3/4	
Signature & Date of Approval:	JLH/PC	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

FAST PAY

BPA # 509-1332 INVOICE #: 44-2592-19 INVOICE DATE: 02-28-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	2/ 21-22-23-24-25	75.00	5	\$375.00

TOTAL: \$375.00

U.S. DEPT. OF JUSTICE
INVESTIGATION DEPT.
FEB 28 11 31 11

Document #:	108059/1332	Allotment #:	
Date Invoice Received:	2-28-05		
Date Goods/Services Received or Accepted:	2/21-2/22-2/23-2/24		
Signature & Date of Approval:	JLH/2/25	B/CR	
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:	

REG

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

FAST PAY

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-18 INVOICE DATE: 02-21-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	2/14-15-16-17-18	75.00	5	\$375.00

TOTAL: \$375.00

2005 FEB 23 AM 11:03
ADP. MEDICAL DEPT.
OCC

Document #:	1080591332	Allotment #:	
Date Invoice Received:	2-23-05		
Date Goods/Services Received or Accepted:	2/14-2/15-2/16-2/17-2/18		
Signature & Date of Approval:	JLH/PC B/CR		
Printed Name:	JORGE L. HERNANDEZ		
Office Symbols:			

FAST PAY

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

BBG

Phone: (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-17 INVOICE DATE: 02-14-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	2/7-8-9-10-11	75.00	5	\$375.00

TOTAL: \$375.00

1933
REGISTRATION DEPT.
2005 FEB 14 PM 3:00

Document #:	1080591332	Allotment #:
Date Invoice Received:	2-14-05	
Date Goods/Services Received or Accepted:	2/7-2/8-2/9-2/10-2/11	
Signature & Date of Approval:	JLH/HC	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BBG

BPA # 509-1332 INVOICE #: 44-2592-16 INVOICE DATE: 02-07-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/ 31	75.00	3	\$225.00
	2/ 1-2			

TOTAL: \$225.00

OCB
REGISTRATION DEPT.
7 FEB -7 PM 2:51

Document #:	1080591332	Allotment #
Date Invoice Received:	2-7-05	
Date Goods/Services Received or Accepted:	1/31-2/1-2/2/05	
Signature & Date of Approval:	JLH / [Signature]	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BBG

BPA # 509-1332 INVOICE #: 44-2592-15 INVOICE DATE: 01-31-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/ 24-25-26-27-28	75.00	5	\$375.00

TOTAL: \$375.00

2005 JAN 2 PM 3:30
FEB 1
ADMINISTRATION DEPT.

Document #:	1080591332	Allotment #:
Date Invoice Received:	2-1-05	
Date Goods/Services Received or Accepted:	1/24; 25; 26; 27; 28/05-	
Signature & Date of Approval:	JLH/KE	BKR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

2005 JAN 25 AM 9:24

ADMNISTRATION DEPT.

BPA # 509-1332 INVOICE #: 44-2592-14 INVOICE DATE: 01-24-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/ 17-18-19-20-21	75.00	5	\$375.00

TOTAL: \$375.00

Document #:	1080591332	Allotment #:	
Date Invoice Received:	1-24-05		
Date Goods Services Received or Accepted:	1/17/18, 19/20/21/05		
Signature & Date of Approval:	JLH/PC	B/CR	
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:	

BED

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-13 INVOICE DATE: 01-17-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/ 10-11-12-13-14	75.00	5	\$375.00

TOTAL: \$375.00

0016
AT&T AIRMAIL DEPT.
2005 JAN 19 PM 3:12

Document #:	1080591332	Allotment #:
Date Invoice Received:	1-19-05	
Date Goods/Services Received or Accepted:	1/10; 11; 12; 13/14/05	
Signature & Date of Approval:	JLH/PC	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

3DG

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-12 INVOICE DATE: 01-10-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/3-4-5-6-7	75.00	5	\$375.00

TOTAL: \$375.00

2005 JAN 11 AM 11:07
ADMINISTRATION DEPT.

Document #:	1080591332	Allotment #:
Date Invoice Received:	1-10-05	
Date Goods/Services Received or Accepted:	1/3; 4; 5; 6; 7/05	
Signature & Date of Approval:	JLH/pe	B/pe
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

BBG

ARMANDO G. ALVAREZ BRAVO
(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-11 INVOICE DATE: 01-03-05

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	12/ 27-28-29-30-31	75.00	5	\$375.00

TOTAL: \$375.00

2005 JAN -4 AM 9:06
OCCB
ADMINISTRATION DEPT.

Document #:	108059/332	Allotment #:
Date Invoice Received:	1-3-05	
Date Goods/Services Received or Accepted:	12/27, 28, 29, 30, 31/04	
Signature & Date of Approval:	JLH/PC	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

BBG

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # P509-1332 INVOICE #: 44-2592-10 INVOICE DATE: 12-27-04

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	12/ 20-21-22-23-24	75.00	5	\$375.00

TOTAL: \$375.00

QJB
ADP. INFORMATION DEPT.
2004 DEC 29 AM 10:09

Document #:	1080591332	Allotment #:
Date Invoice Received:	12-28-04	
Date Goods/Services Received or Accepted:	12/20; 21; 22; 23; 24	
Signature & Date of Approval:	JLH / [Signature]	[Signature]
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BBG

FAST PAY

BPA # 5094332 INVOICE #: 44-2592-9 INVOICE DATE: 12-20-04

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	12/ 12-14-15-16-17	75.00	5	\$375.00

TOTAL: \$375.00

ADJ. CLERK
2004 DEC 21 10:51:45

Document #:	1080591332	Allotment #:	
Date Invoice Received:	12-21-04		
Date Goods/Services Received or Accepted:	12/12; 14; 15; 16/17		
Signature & Date of Approval:	JLH/pe		B/pe
Printed Names:	JORGE L. HERNANDEZ.	Office Symbols:	

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BEG

BPA # PO P509-1332 INVOICE #: 44-2592-8 INVOICE DATE: 12-13-04

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	12/ 6-7-8-9-10	75.00	5	\$375.00

TOTAL: \$375.00

2009 DEC 14 AM 9:57
ACB
ADMINISTRATION DEPT.

Document #:	1080591332	Allotment #:
Date Invoice Received:	12-14-04	
Date Goods/Services Received or Accepted:	12/6; 7; 8; 9; 10/04	
Signature & Date of Approval:	JLH/PC	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BBG

BPA # P-5091332 INVOICE #: 44-2592-7 INVOICE DATE: 12-6-04

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	11/ 29-30 12/ 1-2-3	75.00	5	\$375.00

TOTAL: \$375.00

OCE
ADMINISTRATION DEPT.
2004 DEC -7 AM 9:20

Document #:	1080591332	Allotment #:
Date Invoice Received:	12-6-04	
Date Goods/Services Received or Accepted:	11/29; 30; 12/1; 2;	
Signature & Date of Approval:	JLH / PC 12/3/04	D/C R
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BBG

BPA # P509-1332 INVOICE #: 44-2592-6 INVOICE DATE: 11-29-04

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	11/22-23-24-25-26	\$75.00	5	\$375.00

TOTAL: \$375.00

REC'D
ADMINISTRATION DEPT.
2004 NOV 29 11:10:30

Document #:	108059B32	Allotment #:
Date Invoice Received:	11-29-04	
Date Goods/Service Received or Accepted:	11/22; 23; 24; 25; 26	
Signature & Date of Approval:	JLH/RE	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1332 INVOICE #: 44-2592-5 INVOICE DATE: 11-22-04

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	11/15-16-17-18-19	\$75.00	5	\$375.00

TOTAL: \$375.00

COPIES
ADMINISTRATIVE DEPT.
2004 NOV 24 3:09:32

Document #:	1080591332	Allotment #:
Date Invoice Received:	11-24-04	
Date Goods/Services Received or Accepted:	11/15-16-17-18-19/04	
Signature & Date of Approval:	JLH/PC	Q/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

BBG

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509-1339 INVOICE #: 44-2592-4 INVOICE DATE: 11-15-04

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	11/8-9-10-11-12	\$75.00	5	\$375.00

TOTAL: \$375.00

ADMINISTRATION DEPT.
2004 NOV 15 PM 3:41

Document #:	108059/1332	Allotment #:	
Date Invoice Received:	11-15-04		
Date Goods/Services Received or Accepted:	11/8; 9; 10; 11; 12/04		
Signature & Date of Approval:	JLH / B/CR		
Printed Names:	JORGE L. HERNANDEZ		
	/ Office Symbols:		

BBG

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # 509/332 INVOICE #: 44-2592-3 INVOICE DATE: 11-08-04

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	11/3-4-5	\$75.00	3	\$225.00

TOTAL: \$225.00

OCB
ADMINISTRATION DEPT.
2004 NOV -9 PM 12:18

Document #:	108059/332	Allotment #:
Date Invoice Received:	11-8-04	
Date Goods/Services Received or Accepted:	11/3-4-5/04	
Signature & Date of Approval:	JLH/BC	A/C/R
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BBG

BPA # 509-1332 INVOICE #: 44-2592-2 INVOICE DATE: 11-02-04

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	10/ 26-27-28-29 11/ 1	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2001 NOV -2 AM 10 36

Document #:	1080591332	Allotment #:
Date Invoice Received:	11-2-04	
Date Goods/Services Received or Accepted:	10/26; 27; 28; 29 + 11/1/04	
Signature & Date of Approval:	JLH/RE	B/R
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BBG

26

BEA # 509-1332 INVOICE #: 44-2592-1 INVOICE DATE: 10-25-04

PROC REQUEST #: 44-2592

Vendor is requested to provide ½ hour political discussion program. He is to research, Write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	10/ 1-4-5-6-7	\$75.00	17	\$1275.00
	10/ 8-11-12-13			
	10/ 14-15-18-19			
	10/ 20-21-22-25			

TOTAL: \$1275.00

Document #:	108059/332	Allotment #:
Date Invoice Received:	10-25-04	
Date Goods/Services Received or Accepted:	10/1-4-5-6-7-8-11-12-13-14-15-18-19-20-21-22-25/04	
Signature & Date of Approval:	JLH/CR	
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

OCB
ADMINISTRATION DEPT.
2004 OCT 26 AM 10:01

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).))

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0004

06/30/2006

66-2010

6. ISSUED BY

CODE

OCB

7. ADMINISTERED BY (If other than Item 6)

CODE

OCB

Office of Cuba Broadcasting
401 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ARMANDO G. ALVAREZ BRAVO

(b) (6)

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
BBG-BPA06-45-2737

BBG-P06-45-1337

10B. DATED (SEE ITEM 11)

11/09/2005

CODE

(b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule Bill Russell, 7/6/06

Net Increase:

\$4,500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby being modified to increase number of assignments, allocate additional funds and extend services through September 30, 2006.

LIST OF CHANGES:

Period of Performance End Date changed from 30-JUN-06 to 30-SEP-06

Total Amount for this Modification: \$4,500.00

New Total Amount for this Award: \$18,750.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Mary Ann Amps

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

17540-01-152-8070

ious edition unusable

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA06-45-2737/BBG-P06-45-1337/0004

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$4,500.00 New Total Obligated Amount for this Award: \$18,750.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 190 to 250 Total Amount changed from \$14,250.00 to \$18,750.00 Obligated Amount for this modification: \$4,500.00 End Date changed from 30-JUN-06 to 30-SEP-06 CHANGES FOR ACCOUNTING CODE: 9568-06-0206-1088-448411-8051-2580 Quantity changed from 125 to 185 Amount changed from \$9,375.00 to \$13,875.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

<div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Print</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Close</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Help</div>																												
General Information																												
Award Type:	BPA Call																											
Award Status:	Draft																											
Prepared By:	MCRUZOCBIBBGOV	Award ID:	9568 BBGP06451337																									
Prepared Date:	06/30/2006 09:53:59	Referenced IDV ID:	9568 BBGBPA06452737																									
Last Modified By:	MCRUZOCBIBBGOV	Solicitation ID:																										
Last Modified Date:	06/30/2006 09:55:35	Reason For Modification:	OTHER ADMINISTRATIVE ACTION																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Dates</th> <th style="width: 30%;">Amounts</th> <th style="width: 20%;">Previous</th> <th style="width: 20%;">Current</th> <th style="width: 10%;">To</th> </tr> </thead> <tbody> <tr> <td>Date Signed: 06/30/2006</td> <td>Action Obligation:</td> <td>\$11,625.00</td> <td>\$4,500.00</td> <td>\$</td> </tr> <tr> <td>Effective Date: 06/30/2006</td> <td>Base And Exercised Options Value:</td> <td>\$11,625.00</td> <td>\$4,500.00</td> <td>\$</td> </tr> <tr> <td>Completion Date: 09/30/2006</td> <td>Base And All Options Value:</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Est. Ultimate Completion Date:</td> <td>Fee Paid for Use of Indefinite Delivery Vehicle:</td> <td>\$0.00</td> <td></td> <td></td> </tr> </tbody> </table>				Dates	Amounts	Previous	Current	To	Date Signed: 06/30/2006	Action Obligation:	\$11,625.00	\$4,500.00	\$	Effective Date: 06/30/2006	Base And Exercised Options Value:	\$11,625.00	\$4,500.00	\$	Completion Date: 09/30/2006	Base And All Options Value:	\$0.00	\$0.00		Est. Ultimate Completion Date:	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		
Dates	Amounts	Previous	Current	To																								
Date Signed: 06/30/2006	Action Obligation:	\$11,625.00	\$4,500.00	\$																								
Effective Date: 06/30/2006	Base And Exercised Options Value:	\$11,625.00	\$4,500.00	\$																								
Completion Date: 09/30/2006	Base And All Options Value:	\$0.00	\$0.00																									
Est. Ultimate Completion Date:	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00																										
Purchaser Information																												
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE																									
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING																									
Funding Agency ID:		Funding Agency Name:																										
Funding Office ID:		Funding Office Name:																										
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One																									
Contractor Information																												
Socio Economic Data																												
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON																												
Vendor Name: ALVAREZ ARMANDO																												
DBAN:																												
Street:	(b) (6)																											
Street2:																												
City:																												
State:																												
Congressional District:																												
Country:	UNITED STATES																											
Phone:																												
Fax No:																												
DUNS No:	(b) (6)																											
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO																											
Contract Data																												
Type of Contract:	Select One																											
Multi Year Contract:	<input type="checkbox"/>																											

Major Program:

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

☐

Letter Contract:

☐

Performance Based Service Acquisition:

☐

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

☐

Number Of Actions:

1

Consolidated Contract:

☐**Legislative Mandates**

Principal Place of Performance

Clinger Cohen Act:

☐

Principal Place Of Performance Code (State, Location, Country):

Service Contract Act:

☐

Principal Place Of Performance Name:

Walsh-Healey Act:

☐

Congressional District Place Of Performance:

Davis Bacon Act:

☐

Place Of Performance Zip Code(+4):

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements:

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

☐

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)**Competition Information**

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Number Of Offers Received:	Select One	
Small Business Competitiveness Demonstration Program:	<input type="checkbox"/>	Pre Award FBO Synopsis: <input type="checkbox"/>
Commercial Item Test Program:	<input type="checkbox"/>	SBA/OFPP Synopsis Waiver Pilot: <input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input type="checkbox"/>	Alternative Advertising: <input type="checkbox"/>
Preference Programs / Other Data		A76 Action: <input type="checkbox"/>
Contracting Officer's Business Size Selection:	Small Business	<input type="checkbox"/>
Subcontract Plan:	Select One	<input type="checkbox"/>
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	<input type="checkbox"/>
Reason Not Awarded To Small Business:	Select One	<input type="checkbox"/>

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001					PROCUREMENT REQUEST NO. 66-2010	
3. ORIGINATING OFFICE DATA					REQUISITION DATE 06/16/2006	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ARMANDO G. ALVAREZ BRAVO (b) (6)					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166
(1) AUTHORIZED REQUISITIONER				INITIALS (D)	ROUTING SYMBOL (E)	
Maria Candiani		OCB				
(2)						
(3)						
(4)						7. DATE(S) REQUIRED
					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)			QUANTITY (C)	UNIT (D)	ESTIMATED COST
						UNIT (E)
						AMOUNT (F)
0001	FOB: Destination Period of Performance: 07/01/2006 to 09/30/2006 To Modify PO P06-45-1337 to extend services and increase funds thru September 30, 2006. All else remains the same. VENDOR: ARMANDO ALVAREZ BRAVO PROGRAM: PRENSA LIBRE APPROVED BY: <i>[Signature]</i> OCB CHIEF OF RADIO PROGRAM / MARGARITA ROJO APPROVED BY: <i>[Signature]</i> OCB PROGRAM DIV. DIR. / CHRISTINA SANSON APPROVED BY: <i>[Signature]</i> OCB BROADCAST OPERATION / JORGE L. HERNANDEZ APPROVED BY: <i>[Signature]</i> DIRECTOR OCB / PEDRO V. ROIG			60	EA	75.00
				TOTAL ESTIMATED COST \$4,500.00		
10. ACCOUNTING DATA						
Accounting Info : 9568-06-0206-1088-448411-8051-2580						

OCB
ADMINISTRATION DEPT.
2006 JUN 20 AM 9:46

[Signature]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 03/29/2006		4. REQUISITION/PURCHASE REQ. NO. 66-1721	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA06-45-2737 BBG-P06-45-1337		10B. DATED (SEE ITEM 11) 11/09/2005		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Bill Russell 3/30/06		Net Increase: \$4,500.00		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE X		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
		D. OTHER (Specify type of modification and authority)			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule Bill Russell 3/30/06 Net Increase: \$4,500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby being modified to increase number of assignments, allocate additional funds and extend services through June 30, 2006.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-06 to 30-JUN-06

Total Amount for this Modification: \$4,500.00

New Total Amount for this Award: \$14,250.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Mary A. Amps</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/30/06

(Signature of person authorized to sign)

7540-01-152-8070
Previous edition unusable

STANDARD FORM 38 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA06-45-2737/BBG-P06-45-1337/0003

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$4,500.00</p> <p>New Total Obligated Amount for this Award: \$14,250.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 130 to 190 Total Amount changed from \$9,750.00 to \$14,250.00 Obligated Amount for this modification: \$4,500.00</p> <p>End Date changed from 31-MAR-06 to 30-JUN-06</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-06-0206-1088-448411-8051-2580 Quantity changed from 65 to 125 Amount changed from \$4,875.00 to \$9,375.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 06/30/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

Print Close Help			
General Information			
Award Type:	BPA Call		
Award Status:	Draft		
Prepared By:	MCRUZOCBIBBGOV	Award ID:	9568 BBGP06451337 3
Prepared Date:	03/29/2006 16:01:47	Referenced IDV ID:	9568 BBGBPA06452737 0
Last Modified By:	MCRUZOCBIBBGOV	Solicitation ID:	
Last Modified Date:	03/29/2006 15:51:26	Reason For Modification:	OTHER ADMINISTRATIVE ACTION
Dates			
Date Signed:	03/29/2006		
Effective Date:	03/29/2006		
Completion Date:	09/30/2006		
Est. Ultimate Completion Date:			
Amounts			
Action Obligation:	Previous	Current	To
	\$7,125.00	\$4,500.00	\$
Base And Exercised Options Value:	\$7,125.00	\$4,500.00	\$
Base And All Options Value:	\$0.00	\$0.00	
Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One
Contractor Information			
Socio Economic Data			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Name:	ARMANDO G. ALVAREZ BRAVO		
DBAN:	(b) (6)		
Street:	(b) (6)		
Street2:	(b) (6)		
City:	(b) (6)		
State:	(b) (6)		
Congressional District:	(b) (6)		
Country:	UNITED STATES		
Phone:			
Fax No:			
DUNS No:	(b) (6)		
Contract Data			
Type of Contract:	Select One		
Multi Year Contract:	<input type="checkbox"/>		
Major Program:			
National Interest Action:	None <input checked="" type="checkbox"/>		

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

☐

Letter Contract:

☐

Performance Based Service Acquisition:

☐

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

☐

Number Of Actions:

1

Consolidated Contract:

☐

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

☐

Principal Place Of Performance Code (State, Location, Country):

Service Contract Act:

☐

Principal Place Of Performance Name:

Walsh-Healey Act:

☐

Congressional District Place Of Performance:

Davis Bacon Act:

☐

Place Of Performance Zip Code(+4):

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements:

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Select One

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

☐

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

☐

SBA/OFPP Synopsis Waiver Pilot:

☐☐

Commercial Item Test Program:	<input type="checkbox"/>	Alternative Advertising:	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input type="checkbox"/>	A76 Action:	<input type="checkbox"/>
Preference Programs / Other Data			
Contracting Officer's Business Size Selection:	Small Business <input type="checkbox"/>		
Subcontract Plan:	Select One <input type="checkbox"/>		
Price Evaluation Percent Difference:	0 %		
Reason Not Awarded To Small Disadvantaged Business:	Select One <input type="checkbox"/>		
Reason Not Awarded To Small Business:	Select One <input type="checkbox"/>		

REQUISITION

PROCUREMENT REQUEST NO.

66-1721

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria T. Candiani/305-437-7001REQUISITION DATE
03/08/2006

3. ORIGINATING OFFICE DATA

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

B. ☐ CHANGE TO
PENDING PR NO. _____

ARMANDO G. ALVAREZ BRAVO (b) (6)

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

6. CONSIGNEE AND DESTINATION

APPROVING OFFICIALS
(A)ROUTING
SYMBOL
(B)DATE
(C)

INTERNAL ROUTING

INITIALS
(D)ROUTING
SYMBOL (E)

(1) AUTHORIZED REQUISITIONER

Maria Candiani

OCB

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

(2)

(3)

(4)

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see per. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO.
(A)ITEM OR SERVICE (Include Specifications and Special Instructions)
(B)QUANTITY
(C)UNIT
(D)

ESTIMATED COST

UNIT
(E)AMOUNT
(F)

0001

FOB: Destination
 Period of Performance: 04/01/2006 to 06/30/2006
 To Modify PO P06-45-1337 to extend services and
 increase funds thru June 30, 2006. All else
 remains the same.
 Vendor: Armando Alvarez-Bravo - Prensa Libre

60

EA

75.00

4,500.00

APPROVED BY:

OCB-CHIEF OF RADIO PROGRAM - MARGARITA ROJO

APPROVED BY:

OCB-PROGRAM DIV. DIR. - CHRISTINA SANSON

APPROVED BY:

CR- JORGE L. HERNANDEZ, DIR RM/TV

APPROVED BY:

C- PEDRO V. ROIG, DIRECTOR OCB

OCB
 ADMINISTRATION DEPT.
 2006 MAR 13 AM 10:19

TOTAL ESTIMATED COST
\$4,500.00

10. ACCOUNTING DATA

Accounting Info : 9568-06-0206-1088-448411-8051-2580

Bier, Russell, 3/14/06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0002		12/28/2005		66-1261	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					
ARMANDO G. ALVAREZ BRAVO (b) (6)					
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (SEE ITEM 11)					
X 10A. MODIFICATION OF CONTRACT/ORDER NO.					
BBG-BPA06-45-2737					
BBG-P06-45-1337					
10B. DATED (SEE ITEM 13)					
11/09/2005					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required.)					
See Schedule <u>Bill Russell, 1/6/06</u> Net Increase: \$4,875.00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds (Apr 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: (b) (6)					

This BPA Call is hereby being modified to increase number of assignments, allocate additional funds and extend services through March 31, 2006.

LIST OF CHANGES:

Period of Performance End Date changed from 31-DEC-05 to 31-MAR-06

Total Amount for this Modification: \$4,875.00

New Total Amount for this Award: \$9,750.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mary Ann Amps	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
		1/10/06	

N 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 70-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA06-45-2737/BBG-P06-45-1337/0002

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$4,875.00 New Total Obligated Amount for this Award: \$9,750.00 Buyer changed from Gary Fletcher to Marisol Cruz CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 65 to 130 Total Amount changed from \$4,875.00 to \$9,750.00 Obligated Amount for this modification: \$4,875.00 End Date changed from 31-DEC-05 to 31-MAR-06 NEW ACCOUNTING CODE ADDED: Account code: 9568-06-0206-1088-448411-8051-2580 Quantity: 65 Amount: \$4,875.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 03/31/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

<div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Print</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Close</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Help</div>			
General Information			
Award Type: BPA Call			
Award Status: Draft			
Prepared By:	MCRUZOCBIBBGOV	Award ID:	9568 BBGP06451337 2
Prepared Date:	12/28/2005 08:10:00	Referenced IDV ID:	9568 BBGBPA06452737 0
Reason For Modification: OTHER ADMINISTRATIVE ACTION			
Last Modified By:	MCRUZOCBIBBGOV	Solicitation ID:	
Last Modified Date:	12/28/2005 07:54:19		
Dates		Amounts	
Date Signed:	12/28/2005	Previous	Current To
Effective Date:	12/28/2005	Action Obligation:	\$2,250.00 \$4,875.00
Completion Date:	09/30/2006	Base And Exercised Options Value:	\$2,250.00 \$4,875.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00 \$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One
Contractor Information		Socio Economic Data	
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Name:	ARMANDO G. ALVAREZ BRAVO	<input type="checkbox"/> Veteran Owned	<input type="checkbox"/> Asian Pacific
DBAN:	(b) (6)	<input type="checkbox"/> S(a) Firm	<input type="checkbox"/> Service Disabled Vet
Street:	(b) (6)	<input type="checkbox"/> Hub Zone	<input type="checkbox"/> Local Government
Street2:	(b) (6)	<input type="checkbox"/> SDB	<input type="checkbox"/> Minority Institution
City:	(b) (6)	<input type="checkbox"/> JWOD (Sheltered Workshop)	<input type="checkbox"/> American Indian
State:	(b) (6)	<input type="checkbox"/> HBCU	<input type="checkbox"/> State Government
Congressional District:	(b) (6)	<input type="checkbox"/> Educational Institution	<input checked="" type="checkbox"/> Hispanic Ow
Country:	UNITED STATES	<input type="checkbox"/> Women Owned	<input type="checkbox"/> Federal Government
Phone:			<input checked="" type="checkbox"/> Minority Owned Business
Fax No:			<input type="checkbox"/> Hospital
DUNS No:	(b) (6)	Organization Type	Number of Employees
			1
Contract Data		Annual Rev	
Type of Contract:	Select One		
Multi Year Contract:	<input type="checkbox"/>		
Major Program:			
National Interest Action:	None		

Cost Or Pricing Data:	Select One	<input checked="" type="checkbox"/>
Purchase Card Used As Payment Method:	<input type="checkbox"/>	
Letter Contract:	<input type="checkbox"/>	
Performance Based Service Acquisition: * FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 60% or more specified as performance requirement	<input type="checkbox"/>	
Contingency Humanitarian Peacekeeping Operation:	Select One	
Contract Financing:	Select One	<input checked="" type="checkbox"/>
Cost Accounting Standards Clause:	<input type="checkbox"/>	
Number Of Actions:	1	
Consolidated Contract:	<input type="checkbox"/>	
Legislative Mandates	Principal Place of Performance	
Clinger Cohen Act: <input type="checkbox"/>	Principal Place Of Performance Code (State, Location, Country):	
Service Contract Act: <input type="checkbox"/>	Principal Place Of Performance Name:	
Walsh-Healey Act: <input type="checkbox"/>	Congressional District Place Of Performance:	
Davis Bacon Act: <input type="checkbox"/>	Place Of Performance Zip Code(+4):	
Product Or Service Information		
Product/Service Code:	R499	Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:		Description:
Bundled Requirements:	Select One	<input checked="" type="checkbox"/>
System Equipment Code:		
Country of Product Origin:	US	UNITED STATES
Place of Manufacture:	Select One	<input checked="" type="checkbox"/>
Use Of Recovered Material:	Select One	<input checked="" type="checkbox"/>
InfoTech Commercial Item Category:	Select One	<input checked="" type="checkbox"/>
Claimant Program Code:	Select One	<input checked="" type="checkbox"/>
Sea Transportation:	Select One	<input checked="" type="checkbox"/>
GFE/GFP Provided Under This Action:	<input type="checkbox"/>	
Use Of EPA Designated Products:	Select One	<input checked="" type="checkbox"/>
Description Of Requirement: (4000 characters)		
Competition Information		
Extent Competed For Referenced IDV:		
Extent Competed:	Select One	<input checked="" type="checkbox"/>
Solicitation Procedures:	Simplified Acquisition	<input checked="" type="checkbox"/>
Type Of Set Aside:	No set aside used.	<input checked="" type="checkbox"/>
Evaluated Preference:	No Preference used	<input checked="" type="checkbox"/>
Research:	Select One	<input checked="" type="checkbox"/>
Statutory Exception To Fair Opportunity:	Select One	<input checked="" type="checkbox"/>
Reason Not Competed:	Select One	<input checked="" type="checkbox"/>
Number Of Offers Received:	0	
Small Business Competitiveness Demonstration Program:	<input type="checkbox"/>	
	Pre Award FBO Synopsis:	<input type="checkbox"/>
	SBA/OFPP Synopsis Waiver Pilot:	<input type="checkbox"/>

Commercial Item Test Program:	<input type="checkbox"/>	Alternative Advertising:	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input type="checkbox"/>	A76 Action:	<input type="checkbox"/>
Preference Programs / Other Data			
Contracting Officer's Business Size Selection:	Small Business	<input type="checkbox"/>	
Subcontract Plan:	Select One	<input type="checkbox"/>	
Price Evaluation Percent Difference:	0 %		
Reason Not Awarded To Small Disadvantaged Business:	Select One	<input type="checkbox"/>	
Reason Not Awarded To Small Business:	Select One	<input type="checkbox"/>	

REQUISITION

PROCUREMENT REQUEST NO.

66-1261

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria T. Candiani/305-437-7001

REQUISITION DATE
12/01/2005

3. ORIGINATING OFFICE DATA

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ARMANDO G. ALVAREZ BRAVO (b) (6)

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				

8. CONSIGNEE AND DESTINATION

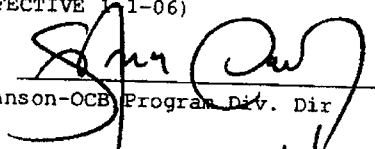
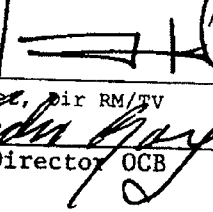
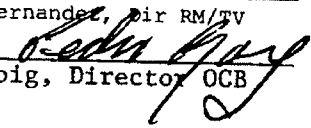
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (# "yes," see per. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>FOB: Destination</p> <p>Period of Performance: 01/01/2006 to 03/31/2006</p> <p>To Modify PO # 06-45-1337 to extend services and increase funds thru March 31, 2006. All else remains the same.</p> <p>PROGRAM NAME: PRENSA LIBRE</p> <p>VENDOR: ARMANDO G ALVAREZ-BRAVO (b) (6)</p> <p>Phone: (b) (6)</p> <p>SS# 591-34-2983 Duns #: (b) (6)</p> <p>Period of Performance : 1-1-06 to 3-31-06 (5 ea weekly assignments at \$75.00 ea)</p> <p>(THIS PROGRAM HAS BEEN CHANGED FROM NEWS TO PROGRAMS EFFECTIVE 1-1-06)</p> <p>Approved by:  Christina Sanson-OCB Program Div. Dir</p> <p>Approved by:  CR- Jorge L. Hernandez, Dir RM/TV Approved by:  C- Pedro V. Roig, Director OCB</p>	65	EA	75.00	4,875.00
				TOTAL ESTIMATED COST \$4,875.00	

10. ACCOUNTING DATA

Accounting Info : 9568-06-0206-1088-448411-8051-2580

Bill Russell, 12/12/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0001		12/01/2005		55-4354	
ISSUED BY		CODE		7. ADMINISTERED BY (if other than Item 6)	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		OCB		CODE OCB	
				Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					
ARMANDO G. ALVAREZ BRAVO					
(b) (6)					
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (SEE ITEM 11)					
10A. MODIFICATION OF CONTRACT/ORDER NO.					
BBG-BPA06-45-2737					
BBG-P06-45-1337					
10B. DATED (SEE ITEM 13)					
11/09/2005					
CODE		FACILITY CODE			
(b) (6)					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required.)

9568-06-0206-1088-448421-8050-2580 *Bill Russell, 12/2/05* Net Increase: \$2,250.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call Order is modified to increase assignments to 65 and to extend services to December 31, 2005:

LIST OF CHANGES:

Period Of Performance End Date changed from 18-NOV-05 to 31-DEC-05

Total Amount for this Modification: \$2,250.00

New Total Amount for this Award: \$4,875.00

Obligated Amount for this Modification: \$2,250.00

New Total Obligated Amount for this Award: \$4,875.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Mary Ann Amps

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

7540-01-152-8070

previous edition unusable

STANDARD FORM 30 (REV. 10-88)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA06-45-2737/BBG-P06-45-1337/0001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

LINE NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 35 to 65 Total Amount changed from \$2,625.00 to \$4,875.00 Obligated Amount for this modification: \$2,250.00 End Date changed from 18-NOV-05 to 31-DEC-05</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 35 to 65 Amount changed from \$2,625.00 to \$4,875.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-06-0206-1088-448421-8050-2580 Quantity changed from 35 to 65 Amount changed from \$2,625.00 to \$4,875.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 12/31/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE OF PAGES

1 2

1. DATE OF ORDER

1/09/2005

2. CONTRACT NO. (if any)

BBG-BPA06-45-2737

ORDER NO.

BBG-P06-45-1337

4. REQUISITION/REFERENCE NO.

55-4354

8. SHIP TO:

a. NAME OF CONSIGNEE

Office of Cuba Broadcasting

5. ISSUING OFFICE (Address correspondence to)
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

b. STREET ADDRESS
4201 N.W. 77th Avenue

c. CITY
Miami

d. STATE

FL

e. ZIP CODE

33166

7. TO:

a. NAME OF CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

f. SHIP VIA

b. COMPANY NAME

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

d. CITY

(b) (6)

e. STATE

(b) (6)

f. ZIP CODE

(b) (6)

9. ACCOUNTING AND APPROPRIATIONS DATA

9568-06-0206-1088-448421-8050-2580

10. REQUISITIONING OFFICE

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

12. F.O.B. POINT Destination

14. GOVERNMENT BU/NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

Net 30

13. PLACE OF

INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO.
(a)

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT
PRICE
(e)

AMOUNT
(f)

QUANTITY
ACCEPTED
(g)

Tax ID Number: (b) (6)
DUNS Number: (b) (6)

Funds are not presently available for performance under this contract beyond Continued ...

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Office of Cuba Broadcasting

b. STREET ADDRESS
(or P.O. Box)

4201 N.W. 77th Avenue

c. CITY
Miami

d. STATE
FL

e. ZIP CODE
33166

\$2,625.00

17(h).
TOTAL
(Cont.
pages)

17(i).
GRAND
TOTAL

SEE BILLING
INSTRUCTIONS
ON REVERSE

UNITED STATES OF AMERICA
BY (Signature)

Mary A. Amps

23. NAME (Typed)

Mary Ann Amps

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 9/85)

Prescribed by GSA/FAR (48 CFR) 53.213(e)

STATEMENT OF WORK/JUSTIFICATION

FOR: COMBINATION SERVICES: ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING - RADIO MARTI

Gerardo G. Alvarez
Ilsema Libre

Contractor Performance Requirements:

The contractor's shall perform a combination of services; original writing ,voicing, researching topics to be discussed with respect to the VOA material for commentaries and special features. The contractor shall produce less than 30 minutes broadcast material. Contractor may be required to provide one re-write of material submitted.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation, ability to adapt English material into the Spanish language while maintaining the facts and tone of the original material; radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimated Usage of Contractor:

The estimated number of assignments 65 and the price per assignment is \$ 75⁰⁰ (See contracting for Talent and Other Professional Services Handbook; Descriptions and Prices B.3.a.3.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be from October 1st 2005 thru December 31, 2005.

The contractor is obligated to furnish services up to the estimated amount \$ 4,875⁰⁰

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 1/09/2005		2. CONTRACT NO. (if any) BBG-BPA06-45-2737		6. SHIP TO:	
ORDER NO.		4. REQUISITION/REFERENCE NO. 55-4354		a. NAME OF CONSIGNEE Indicated On Call	
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ARMANDO G. ALVAREZ BRAVO				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS (b) (6)				REFERENCE YOUR:	
d. CITY (b) (6)				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
e. STATE (b) (6)				f. ZIP CODE (b) (6)	
9. ACCOUNTING AND APPROPRIATIONS DATA Indicated On Call				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated On Call	
				16. DISCOUNT TERMS Indicated On Call	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT This Blanket Purchase Agreement is Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME Indicated On Call						\$0.00
	b. STREET ADDRESS (or P.O. Box)						NTE
c. CITY						d. STATE e. ZIP CODE	\$0.00
						17(i). GRAND TOTAL	

UNITED STATES OF AMERICA
BY (Signature)

Mary A. Amps

23. NAME (Typed)
Mary Ann Amps
TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 8-86)

Prescribed by GSA/FAR (48 CFR) 53.213(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

09/2005

BBG-BPA06-45-2737

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the BBG/OCB-A, contracting officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <p>Luis Covarrubias Jorge Luis Hernandez Clara Dominguez</p> <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

5

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

09/2005

BEG-BPA06-45-2737

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>(Optional Form 347 and Form IBB-44).</p> <p>2 ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3 Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/01/2005 to 12/31/2005</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-4**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(July 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Mar 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
 - (vi) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).
- (2) Listed below are additional clauses that apply:
 - (i) 52.232-1, Payments (Apr 1984).
 - (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
 - (iii) 52.232-11, Extras (Apr 1984).
 - (iv) 52.232-25, Prompt Payment (Oct 2003).
 - (v) 52.233-1, Disputes (July 2002).
 - (vi) 52.244-6, Subcontracts for Commercial Items (Dec 2004).
 - (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (June 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

~~nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—~~

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

ADDITIONAL CLAUSES - TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT - CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

- (1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;
- (2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;
- (3) Be used in administration or supervision of Government procurement activities;

(c) Employee relationship

(1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

OCB
ADMINISTRATION DEPT.
2006 OCT -3 AM 10:46

FINAL

Manual

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BPA # - P06-45-1337 INVOICE #: 55-4354-44 INVOICE DATE: 10-02-06
PROC REQUEST #: 55-4354

Final

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	9/25	\$75.00	2	\$150.00
	9/28	\$75.00	3	\$225.00

TOTAL: \$375.00

108P651337 2.375	
Obligation Number	Line # & Amount
10-3-06	9-28-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BICG and are acceptable.	
Signature of Receiving Official/ACCO	Date
<i>[Signature]</i>	10/3/06
Signature of Administrative Officer	Date
<i>[Signature]</i>	10/3/06
Administrative Officer Phone Number	
205-487-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other News Analyst				
<input type="checkbox"/> Actor				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	09.25.2006	3.00	4.30	2 programs	<i>[Signature]</i> Certifying Officer
2.	09.28.2006	3.00	4.30	3 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

2006 OCT -3 AM 10:46
ADMINISTRATION DEPT.

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 SEP 26 AM 11:19

7445-0711-6514
9/27/06

Marsal

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 INVOICE #: 55-4354-43 INVOICE DATE: 09-25-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	9/18	\$75.00	2	\$150.00
	9/21	\$75.00	2	\$150.00

TOTAL: \$300.00

1088651337 2-300-	
Obligation Number	Line # & Amount
9-26-06	9-21-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HHC and are acceptable.	
Signature of Receiving Official/ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
30-437-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ADMINISTRATION WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO (First) ARMANDO (MI) G Price Per Assignment \$75.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other News Analyst

PART II - PERFORMANCE RECORD					
WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	09-18-2006	3.00	4.30	2 programs	<i>[Signature]</i>
2.	09-21-2006	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

7/11/06 2006-2006 7/20/06 *Marissa*

OCB
ADMINISTRATION DEPT.
2006 SEP 19 AM 10: 56

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-42 INVOICE DATE: 09-18-06

PROC REQUEST #: 55-4354

Vendor is requested to provide 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	9/11	\$75.00	2	\$150.00
	9/14	\$75.00	2	\$150.00

TOTAL: \$300.00

108865-1337 2006-300	
Obligation Number	Line # & Amount
9-19-06	9-14-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIC and are acceptable.	
Signature	Date
<i>[Signature]</i>	9/19/06
Signature of Administrative Officer	Date
<i>[Signature]</i>	9/20/06
Administrative Officer Phone Number	
300-437-704	



OCB
ADMINISTRATION DEPT.

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

2006 SEP 19 AM 10:56

Name of Contractor: ALVAREZ-BRAVO		(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	09.11.2006	3.00	4.30	2 programs	<i>[Signature]</i>
2.	09.14.2006	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 SEP 12 AM 11:28

7422-0464-6688 7/12/06 *Marisol*

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-41 INVOICE DATE: 09-05-06

PROC REQUEST #: 55-4354

Vendor is requested to provide 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	8 / 28	\$75.00	4	\$300.00
	8 / 31,	\$75.00	2	\$150.00
			<u>6</u>	

TOTAL: \$450.00

1088651337 2 450.	
Obligation Number	Line # & Amount
9-12-06	8-31-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRC and are acceptable.	
Signature	Date
<i>[Signature]</i>	9/12/06
Signature of Administrative Officer	Date
<i>[Signature]</i>	9/13/06
Administrative Officer Phone Number	
305-437-774	



OCB
ADMINISTRATION DEPT.

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

2006 SEP 12 AM 10:28

CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	08.28.2006	3.00	4.30	4 programs	<i>[Signature]</i>
2.	08.31.2006	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor: *[Signature]*

Signature of Certifying Official: *[Signature]*

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 AUG 30 AM 11:15

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BPA # - P06-45-1337 INVOICE # 55-4354-40 INVOICE DATE: 08-28-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	8 / 21	\$75.00	2	\$150.00
	8 / 24	\$75.00	3	\$225.00

TOTAL: \$375.00

1088651337 24 375

Obligation Number	Line # & Amount
8-30-06	8-24-06
Receive Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.	
Signature of Receiving Official (ARC) Date	8/30/06
Signature of Administrative Officer Date	8/31/06
Administrative Officer Phone Number	
325-437-7044	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT
ADMINISTRATION DEPT.

PART I - ASSIGNMENT

Name of Contractor:	2006 AUG 30 AM 11:15 ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group:	PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>News Analyst</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	08.21.2006	3.00	4.30	2 programs	<i>[Signature]</i>
2.	08.24.2006	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
AUG 22 PM 12: 10

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-39 INVOICE DATE: 08-21-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	8 / 14	\$75.00	2	\$150.00
	8 / 17	\$75.00	2	\$150.00

TOTAL: \$300.00

1088651337 2 x 300.-	
Obligation Number	Line # & Amount
8-22-06	8-17-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BICG and are acceptable.	
Signature of Receiving Official (BICG) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-457-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(M)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Anchor				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	08.14.06	3.00	4.30	2 programs	<i>[Signature]</i>
2.	08.17.06	3.00	4.30	2 programs	<i>[Signature]</i>
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ADMINISTRATION DEPT.
2006 AUG 22 PM 12:11

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

CCB
ADMINISTRATION DEPT.
2006 AUG 15 AM 10:58

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

Marisol

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-38 INVOICE DATE: 08-14-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	8 / 7	\$75.00	3	\$225.00
	8 / 10	\$75.00	2	\$150.00

5

TOTAL: \$375.00

1088657337 2-375	
Obligation Number	Line # & Amount
8-15-06	8-10-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BWC and are acceptable.	
Signature of Receiving Official (ARC) Date	8/10
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
302-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	08-07-2006	3.00	4.30	3 programs	<i>[Signature]</i>
2.	08-10-2006	3.00	4.30	2 programs	<i>[Signature]</i>
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2006 AUG 15 AM 10:58
ADMINISTRATION DEPT.

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 AUG -8 AM 9:47

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BPA # - P06-45-1337 INVOICE #: 55-4354-37 INVOICE DATE: 08-07-06
PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/31	\$75.00	3	\$225.00
	8/3	\$75.00	1	\$75.00
			<u>4</u>	
TOTAL: \$300.00				

1028651337 2-302
Obligation Number Line # & Amount

8-8-06 Received Date	8-3-06 Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BICG and are acceptable.	
Signature of Receiving Official: <i>[Signature]</i> Date: 8/8	
Signature of Administrative Officer: <i>[Signature]</i> Date: 8/8	
Administrative Officer Phone Number: 305437-774	



OCB
ADMINISTRATION DEPT.

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

2006 AUG -8 AM 9:47

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAYO (First) ARMANDO (MI) G Price Per Assignment \$75.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other News Analyst

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07.31.2006	3.00	4.30	3 program	
2.	08.03.2006	3.00	4.30	1 program	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.

2006 AUG -4 AM 11:38

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

Morales

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-36 INVOICE DATE: 08-03-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/24	\$75.00	3	\$225.00
	7/27	\$75.00	3	\$225.00

TOTAL: \$450.00

1088651337	2 - \$450.
Obligation Number	Line # & Amount
8-4-06	7-27-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BICG and are acceptable.	
<i>[Signature]</i> 8/4	
Special Agent in Charge	
Administrative Officer Phone Number	
300-437 704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Assignment # **AM-10-38**

Contractor: **ALVAREZ-BRAVO**

(First)

ARMANDO

(MI)

G

Price Per Assignment

\$75.00

Name of
Program or
Work Group: **PRENSA LIBRE**

* ☐ Announcer
☐ Actor

☐ Producer

☒ Other **News Analyst**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07.24.2006	3.00	4.30	3 programs	<i>[Signature]</i>
2.	07.27.2006	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 JUL 24 PM 4: 14.

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

Mansel

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-35 INVOICE DATE: 07-24-06
PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/17-20	\$75.00	5	\$375.00
7/17 3 programs recorded				
7/20 2 programs recorded				
TOTAL: \$375.00				

1088651337 2 * 375.	
Obligation Number	Line # & Amount
7-24-06	7-20-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the IIRG and are acceptable.	
Signature of Recipient Official ARCO	Date
<i>[Signature]</i>	7/24
Signature of Administrative Officer	Date
<i>[Signature]</i>	7/26/06
Administrative Officer Phone Number	
360.457.704	

ADMINISTRATION DEPT.

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

2008 JUL 24 PM 4:14
Name of (Last)

PART I - ASSIGNMENT

Contractor: ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07.17.2006	3.00	4.30	3 programs	<i>[Signature]</i>
2.	07.20.2006	3.00	4.30	2 programs	<i>[Signature]</i>
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

008
ADMINISTRATION DEPT.
2006 JUL 18 AM 10:26

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

Marisol

PO#
BPA # - P06-45-1337 _____ INVOICE #: 55-4354-34 INVOICE DATE: 07-17-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/10-14	\$75.00	5	\$375.00

TOTAL: \$375.00

108651337 2-375.00	
Obligation Number	Line # & Amount
7-18-06	7-14-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by me, BPA and are acceptable.	
+ <i>[Signature]</i> 7/18	
Signature of Accepting Official (BPA) Date	
+ <i>[Signature]</i> 7/18	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305 437-744	



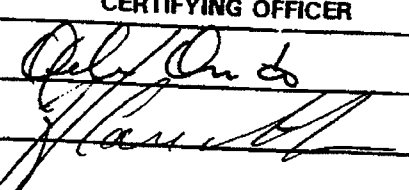
Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group:	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>News Analyst</u>		
PRENSA LIBRE			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07.10.2005	3.00	4.30	3 programs	
2.	07.14.2006	3.00	4.30	2 programs	
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OCB
ADMINISTRATION DEPT.
2006 JUL 18 AM 10:26

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Marisol

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-33 INVOICE DATE: 07-10-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/3-7	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2006 JUL 11 AM 11:50

6865-1337 2 - 375.	
Obligation Number	Line # & Amount
7-11-06	7-7-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HHC and are acceptable.	
Signature of Receiving Official (ARC) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
300 437 7004	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07.03.2006	3.00	4.30	2 programs	<i>[Signature]</i> ADMINISTRATION DEPT. 2006 JUL 11 AM 11:51
2.	07.07.2006	3.00	4.30	3 programs	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

marisol

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-32 INVOICE DATE: 06-26-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	6 / 19-22	\$75.00	7	\$525.00

TOTAL: \$525.00

OCB
ADMINISTRATION DEPT.
2006 JUL -5 PM 3:08

1088651337 2 x 525	
Obligation Number	Line # & Amt
7-5-06	6-2206
Received by	
Date	
7/5	
Date	
7/12/06	
Date	
30-437-724	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06.19.2006	3.00	4.30	4 programs	<i>[Signature]</i> <i>[Signature]</i>
2.	06.22.2006	3.00	4.30	3 programs	
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OCB
ADMINISTRATION DEPT.
2006 JUL -5 PM 3:08

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

marisol

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 INVOICE #: 55-4354-31 INVOICE DATE: 06-19-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	6 / 12-14-16	\$75.00	6	\$450.00

TOTAL: \$450.00

OCB
ADMINISTRATION DEPT.
2006 JUN 20 AM 10:18

1088651337 2. 450.00	
Obligation Number	Line # & Amount
6-30-06	6-16-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIRG and are acceptable.	
Signature of BIRG Official (Name) Date	
Signature of Administrative Officer (Name) Date	
Administrative Officer Phone Number	
30-437-744	



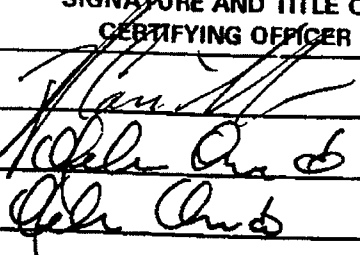
Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06.12.2006	3.00	4.30	2 programs	 2006 JUN 20 AM 10:19 OCB ADMINISTRATION DEPT.
2.	06.14.2006	3.00	4.30	2 programs	
3.	06.11.2006	3.00	4.30	2 programs	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Mariela

ARMANDO G. ALVAREZ BRAVO
(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 INVOICE #: 55-4354-30 INVOICE DATE: 06-12-06
PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	6 / 06	\$75.00	3	\$225.00

TOTAL: \$225.00

ADMINISTRATION DEPT.
2006 JUN 13 PM 12:07

1088651337 2-225-	
Obligation Number	Line # & Amount
6-13-06	6-6-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HHC and are acceptable.	
<i>[Signature]</i> 6/13/06	
Date of Accepting Official (MRO) Date	
<i>[Signature]</i> 6/13/06	
Date of Administrative Officer	
Administrative Officer Phone Number	
305-437-774	

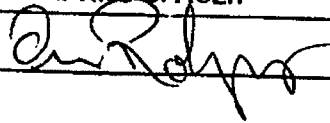
**Broadcasting Board of Governors
U.S. International Broadcasting Bureau**

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of (Last) Contractor: ALVAREZ-BRAVO		(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input type="checkbox"/> Other		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05.06.06	3.00	4.30	3 programs	 OGB ADMINISTRATION DEPT. 2006 JUN 13 PM 12:07
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DEB
ADMINISTRATION DEPT.
2006 JUN 13 PM12:07

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV .

Mausel

068
ADMINISTRATION
2006 JUN -9 AM 10: 36
ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-29 INVOICE DATE: 06-05-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	5/26-29 6/2	\$75.00	7	\$525.00

TOTAL: \$525.00

1088651337 2:525	
Obligation Number	Line # & Amount
6-8-06	6-2-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BHC and are acceptable.	
Signature of Receiving Official (BHC) Date 6/9	
Signature of Administrative Officer Date 6/13/06	
Administrative Officer Phone Number 360-437-7044	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT

CERTIFICATE - PURCHASE ORDER TALENT

2006 JUN -9 AM 10:36

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05.26.06	3.00	4:30	2 programs	<i>Ofelia Arce</i>
2.	05.29.06	3.00	4:30	3 programs	<i>Ofelia Arce</i>
3.	06/02/06	3:00	4:30	2 Programs	<i>Major Arcos</i>
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-28 INVOICE DATE: 05-30-06

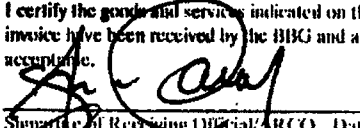
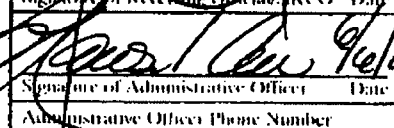
PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	5/15-19	\$75.00	4	\$300.00

TOTAL: \$300.00

2006 JUN -5 PM 3:49
ADMINISTRATION DEPT.

1088651337 2. 30.	
Obligation Number	Line # & Amount
5/30/06	5/30/06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
	
Signature of Receiving Official (RCO) Date	
	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
30437-778	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	5.15.06	3.00	4.30	2 programs	<i>[Signature]</i>
2.	5.19.06	3.00	4.30	2 programs	
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-27 INVOICE DATE: 05-15-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	5/ 8-12	\$75.00	5	\$375.00

TOTAL: \$375.00

1088651337	2	1088651337
Contract Number	Line # & Amount	
5/14/06	5012/50	5012/50
Received Date	Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the DDO and are acceptable.		
Signature of Receiving Official/ARCO Date		
Signature of Administrative Officer Date		
Administrative Officer Phone Number		

2006 MAY 22 PM 3:15

ADMINISTRATION DEPT.

008



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05.09.2006	3.00	4.30	3 programs	<i>[Signature]</i>
2.	05.12.2006	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Marsal

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-26 INVOICE DATE: 05-08-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	5/ 1-5	\$75.00	4	\$300.00

TOTAL: \$300.00

OCB
ADMINISTRATION DEPT
2006 MAY -9 AM 11:04

108865/1337 2 + 300.	
Obligation Number	Line # & Amount
5-9-06	5-5-06
Received Date	Acceptance Date
I certify the goods and services described on the invoice have been received by the GSA and are acceptable.	
5/9	
5/14	
Administrative Officer	
320-437-724	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05.01.2006	3.00	4.30	2 programs	<i>[Signature]</i>
2.	05.01.2006	3.00	4.30	2 programs	<i>[Signature]</i>
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2006 MAY -9 AM 11:04
ADMINISTRATION DEPT.
OGB

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Manuel

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-25 INVOICE DATE: 05-01-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	4/ 24-28	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2006 MAY - 2 AM 10: 15

1088651337 2-375-	
Obligation Number	Line # & Amount
5-206	4-28-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BPA and are acceptable.	
Signature of Accepting Official (ARC) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
304 437-774	



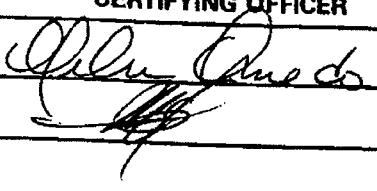
Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

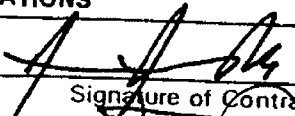
WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04.24.06	3.00	4.30	3 programs	
2.	04.28.06	3.00	4.30	2 programs	
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ADMINISTRATION DEPT.
2006 MAY - 2 AM 10:15

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.


Signature of Contractor


Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Manuel

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 INVOICE #: 55-4354-24 INVOICE DATE: 04-24-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	4/17-21	\$75.00	5	\$375.00

TOTAL: \$375.00

OGE
ADMINISTRATION DEPT.
2006 APR 24 PM 3:22

1088651337 2 ~ 375	
Obligation Number	Line # & Amount
4-2406	4-21-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BICG and date acceptance.	
X [Signature] 4/24	
Signature of Receiving Official (RTU) Date	
[Signature] 4/24	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
300-437 724	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04.17.2006	3.00	4.30	3 programs	<i>[Signature]</i> ADMINISTRATION DEPT. 2006 APR 24 PM 3:22
2.	04.21.2006	3.00	4.30	2 programs	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Marisol

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

OCB
ADMINISTRATION DEPT.
2006 APR 17 PM 3:29

BPA # - P06-45-1337 INVOICE #: 55-4354-23

INVOICE DATE: 04-10-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	4/4-7	\$75.00	5	\$375.00

TOTAL: \$375.00

1088651337 24375-	
Obligation Number	Line # & Amount
4-1706	4-706
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIC and are acceptable.	
Signature of Receiving Official: ARLO Date: 4/17	
Signature of Administrative Officer: [Signature] Date: 4/17/06	
Administrative Officer Phone Number: 204-137 704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04.04.06	3.00	4.30	3 programs	<i>[Signature]</i> Miguel Paredez
2.	04-07-06	3.00	4.30	2 programs	
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2006 APR 17 PM 8:30
ADMINISTRATION DEPT.
OCB

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Manuel

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-22 INVOICE DATE: 04-03-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	3/27-31	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2006 APR -5 AM 10:40

108865 1337 2+375.	
Obligation Number	Line # & Amount
4.5-06	3-31-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the FBI and are acceptable.	
Signature of Receiving Official (ARC)	Date
<i>[Signature]</i>	4/5
Signature of Administrative Officer	Date
<i>[Signature]</i>	4/5/06
Administrative Officer Phone Number	
35437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.27.06	3.00	4.30	3 programs	[Signature]
2.	03.31.06	3.00	4.30	2 programs	
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OCB
ADMINISTRATION DEPT.
2006 APR -5 AM 10:40

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ BRAVO
(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-21 INVOICE DATE: 03-27-06

PROC REQUEST #: 55-4354

Vendor is requested to provide 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	3/ 20-24	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2006 MAR 28 AM 10:09

1088651337 2 x 375.	
Obligation Number	Line # & Amount
3-28-06	3-2406
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BHC and are acceptable.	
Signature of Official ARCO	3/28
Signature of Administrative Officer	3/28
Administrative Officer Phone Number	
305-437-724	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03-20-06	3.00	4.30	3 programs	<i>[Signature]</i>
2.	03-24-06	10.00	12.00	2 programs	
3.					
4.					
5.					
6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Manual

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-20 INVOICE DATE: 03-20-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	3/13-14-17	\$75.00	8	\$600.00
TOTAL: \$600.00				

OCB
ADMINISTRATION DEPT.
2006 MAR 21 AM 10:04

108865/337 2 * 600.	
Obligation Number	Line # & Amount
3 20-06	3-17-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been reviewed by the FBO and are acceptable.	
_____ FBO Official ARCT Date	
_____ Date	
35437-724	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.13.06	3.00	4.30	3 programs	<i>[Signature]</i>
2.	03.14.06	3.00	4.30	3 programs	<i>[Signature]</i>
3.	03.17.06	3.00	4.30	2 programs	<i>[Signature]</i>
4.					<i>[Signature]</i>
5.					<i>[Signature]</i>
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15.					

ADMINISTRATION DEPT.
2006 MAR 21 AM 10:04

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Marisol

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-19 INVOICE DATE: 03-13-06
PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	3/6-10	\$75.00	5	\$375.00

~~TOTAL \$375.00~~

ADMINISTRATION DEPT.
OCC
2006 MAR 14 AM 11:25

1088651337 2-375	
Obligation Number	Line # & Amount
3-13-06	3-10-06
Received Date	Acceptance Date
For each of the goods and services indicated on the invoice, the vendor must certify that the goods and services have been received by the BIC and are acceptable.	
Signature of Vendor	Date
<i>[Signature]</i>	3/14
Signature of Administrative Officer	Date
<i>[Signature]</i>	3/15/06
Administrative Officer Phone Number	
305-437-7024	



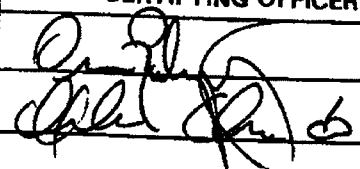
Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03/02/06	3.00	4.30	3 programs	
2.	03/10/06	3.00	4.30	2 programs	
3.					
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ODS
ADMINISTRATION DEPT.
2006 MAR 14 AM 11:25

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Marisol

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-18 INVOICE DATE: 03-06-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	2/ 28 3/ 3	\$75.00	6	\$450.00

~~TOTAL: \$450.00~~

OEB
ADMINISTRATION DEPT.
2006 MAR - 7 AM 10:47

108865/1337 2.450.7	
Obligation Number	Line # & Amount
3-6-06	3-3-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HRG and are acceptable.	
Signature of Receiving Official (ARC)	Date
<i>[Signature]</i>	3/7/06
Signature of Administrative Officer	Date
<i>[Signature]</i>	3/7/06
Administrative Officer Phone Number	
310-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Anchor		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02/28/06	3.00	4.30	3 programs	<i>[Signature]</i>
2.	03/03/06	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
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OCEB
ADMINISTRATION DEPT.
2006 MAR 17 AM 10:48

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

BBG

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

OCB
ADMINISTRATION DEPT.
2006 MAR -1 AM 10:27:06

BPA # - P06-45-1337 INVOICE #: 55-4354-17 INVOICE DATE: 02-27-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	2/21-24	\$75.00	6	\$450.00

~~TOTAL: \$450.00~~

108869/337 2* 450	
Obligation Number	Line # & Amount
3-1-06	2-24-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official (RCO) Date	3/1
Signature of Administrative Officer Date	3/1/06
Administrative Officer Phone Number	
360-437-724	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02.21.06	3.00	4.30	3 programs	<i>[Signature]</i>
2.	02.24.06	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
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ADMINISTRATION DEPT.
2006 MAR - 1 AMID: 27

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

BBG

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

⁷⁶⁴
BPA # - P06-45-1337 INVOICE #: 55-4354-16 INVOICE DATE: 02-20-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	2/13-17	\$75.00	5	\$375.00

TOTAL: ~~\$375.00~~

OCB
ADMINISTRATION DEPT.
2006 FEB 23 AM 10:02

100651337 2-375.-	
Obligation Number	Line # & Amount
2-23-06	2-17-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official (RCO)	Date 2/23
Signature of Administrative Officer	Date 3/1/06
Administrative Officer Phone Number	
30-437-724	



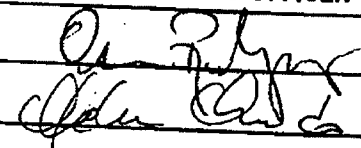
Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

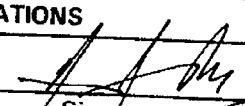
WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02/13/06	3:00 p	4:00 p	3 programs	
2.	02/17/06	3:00 p	4:30 pm	2 programs	
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008
ADMINISTRATION DEPT.
2006 FEB 23 AM 10:02

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.


Signature of Contractor


Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

maurice

BBG

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-15 INVOICE DATE: 02-13-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	2/6-10	\$75.00	5	\$375.00
TOTAL: \$375.00				

OCB
ADMINISTRATION DEPT.
2006 FEB 14 PM 1:51

1088651337 1-375-	
Obligation Number	Line # & Amount
2-14-06	2-10-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
<i>[Signature]</i> 2/14	
Signature of Administrative Officer Date	
<i>[Signature]</i> 2/14/06	
Administrative Officer Phone Number	
305-437-1014	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	ARMANDO	(MI)	G	Price Per Assignment	\$75.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Anchor					

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02-06-06	3pm	4:30 pm	3 programs	<i>John Doe</i> <i>John Doe</i>
2.	02-10-06	3pm	4:30 pm	2 programs	
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028
ADMINISTRATION DEPT.
2006 FEB 14 PM 1:51

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

DDG

PAST IN

Marisol

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-14 INVOICE DATE: 02-06-06

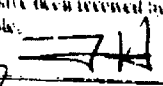
PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/30 2/3	\$75.00	5	\$375.00

TOTAL: ~~\$375.00~~

OCB
ADMINISTRATION DEPT.
2006 FEB - 7 PM 12:19

1088651337 2. 375.00	
Obligation Number	Line # & Amount
2-7-06	2-3-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HHS and are acceptable.	
x  2/7	
Signature of Administrative Officer Date	
36-437.7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of (Last) Contractor: ALVAREZ-BRAVO	(First) ARMANDO	(M) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01-30-06	3pm	4:30 pm	3 programs	<i>[Signature]</i>
2.	02-03-06	3pm	4pm	2 programs	<i>[Signature]</i>
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OCB
ADMINISTRATION DEPT
2006 FEB - 7 PM 12:19

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

BELG

FAST PAY

Manual

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-13 INVOICE DATE: 01-30-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/23-27	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2006 JAN 31 AM 10:44

108865/337 2.375	
Obligation Number	Line # & Amount
1-31-06	1-27-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.	
Signature of Receiving Official (HRC) Date 1/31	
Signature of Administrative Officer Date 1/31/06	
Administrative Officer Phone Number 305-437-7064	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01-23-06	3p	4:20pm	3 programs	<i>[Signature]</i>
2.	01-27-06	3pm	4pm	2 programs	<i>[Signature]</i>
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2006 JAN 31 AM 10:44
ADMINISTRATION DEPT.

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Manual

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-12 INVOICE DATE: 01-23-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/18-20	\$75.00	4	\$300.00

TOTAL: \$300.00

QCB
ADMINISTRATION DEPT.
2006 JAN 24 PM 1:20

1088651337 14 300	
Obligation Number	Line # & Amount
1-24-06	1-20-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HBCI and are acceptable.	
Signature of Receiver/Official/ARCO Date 1/24	
Signature of Administrative Officer Date 1/26/06	
Administrative Officer Phone Number 3054377032	



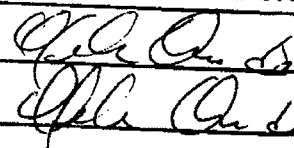
Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

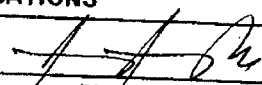
Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>News Analyst</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01/18/06	3.00	4.00	2 programs	 2006 JAN 24 PM 1:20 OCB ADMINISTRATION DEPT.
2.	01/20/06	3.00	4.00	2 programs	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.


Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.


Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

BBG

FAST PAY

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone; (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

Marisol

B#
BPA # - P06-45-1337 INVOICE #: 55-4354-11 INVOICE DATE: 01-16-06
PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/9-13	\$75.00	6	\$450.00

TOTAL: \$450.00

ADMINISTRATION DEPT.
2006 JAN 19 AM 10:00

1088651337 24 450.-	
Obligation Number	Line # & Amount
1-19-06	1-13-06
Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the BIP and are acceptable.	
Signature of Recipient: <i>[Signature]</i> Date: 1/19/06	
Signature of Administrative Officer: <i>[Signature]</i> Date: 1/19/06	
Administrative Officer Phone Number: 305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	1-09-06	3pm	4:30pm	3 programs	<i>[Signature]</i> John Doe
2.	1-13-06	3pm	4:30pm	3 programs	
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2006 JAN 19 AM 10:00
OCCB
ADMINISTRATION DEPT.

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

BBG

FAST PAY

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone; (b) (6)
S.S. #: (b) (6)
Duns (b) (6)

Marisol

P#

BPA # - P06-45-1337

INVOICE #: 55-4354-11

INVOICE DATE: 01-16-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/9-13	\$75.00	6	\$450.00

TOTAL: \$450.00

2006 JAN 19 AM 10:00
OCB
ADMINISTRATION DEPT.

1088651337 24 \$450.-	
Obligation Number	Line # & Amount
1-19-06	1-13-06
Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the BBG and are acceptable.	
Signature of BBG Representative: <i>[Signature]</i> Date: 1/19/06	
Signature of Administrative Officer: <i>[Signature]</i> Date: 1/19/06	
Administrative Officer Phone Number: 305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group:	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		
PRENSA LIBRE			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	1-09-06	3pm	4:30pm	3 programs	<i>[Signature]</i> <i>One do</i>
2.	1-13-06	3pm	4:30pm	3 programs	<i>[Signature]</i> <i>One do</i>
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ADMINISTRATION DEPT
2006 JAN 19 AM 10:00

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

FACTAY

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

BBC

Manila

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

PB#

BPA# - P06-45-1337 INVOICE #: 55-4354-10

INVOICE DATE: 01-09-06

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	1/3-6	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2006 JAN -9 PM 12:22

108865 1337 1-378- *Ung itaw*

Obligation Number	Line # & Amount
1-9-06	1-6-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.	
<i>[Signature]</i> 1/9	
Signature of Receiving Officer-ARCO Date	
<i>[Signature]</i> 1/11/06	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) **ALVAREZ-BRAVO** (First) **ARMANDO** (MI) **G** Price Per Assignment **\$75.00**

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **News Analyst**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	1-03-06	3pm	4:30pm	3 programs	<i>[Signature]</i> John A. Smith
2.	1-06-06	3pm	7pm	2 programs	
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ADMINISTRATION DEPT.
2006 JAN - 9 PM 12:22

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-9 INVOICE DATE: 12-26-05

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	12/ 19-22	\$75.00	8	\$600.00

TOTAL: \$600.00

OCB
ADMINISTRATION DEPT.
2006 JAN -3 PM 4: 00

1088551337 18 600	
Obligation Number	Line # & Amount
1-3-06	12-22-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BICG and are acceptable.	
Signature of Receiving Official (ARC) Date 1/3/06	
Signature of Administrative Officer Date 1/4/06	
Administrative Officer Phone Number 3054377032	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Actor <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other <u>News Analyst</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12/14/05	3 pm	4:20 pm	3 programs	<i>[Signature]</i>
2.	12/22/05	3 pm	5:30 pm	5 programs	<i>[Signature]</i>
3.					
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OCB
ADMINISTRATION DEPT.
2006 JAN -3 PM 4:00

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

OCB
ADMINISTRATION DEPT.
2005 DEC 20 AM 10:37

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-8

INVOICE DATE: 12-19-05

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	12/ 12-16	\$75.00	7	\$525.00

TOTAL: \$525.00

1088651337 1 of 525	
Obligation Number	Line # & Amount
12-19-05	12-16-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HBC and are acceptable.	
x [Signature] 12/21/05	
Signature of Administrative Officer (ARC) Date	
[Signature] 12/21/05	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
3054377032	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12/12/05	3pm	4:30pm	3 shows	<i>[Signature]</i>
2.	12/16/05	2pm	4pm	4 shows	<i>[Signature]</i>
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ADMINISTRATION DEPT.
2005 DEC 20 AM 10:37

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 _____ INVOICE #: 55-4354-7 INVOICE DATE: 12-12-05

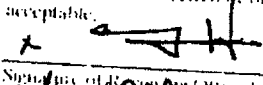
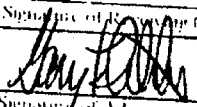
PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	12/ 5-9	\$75.00	5	\$375.00

TOTAL: \$375.00

DCB
ADMINISTRATION DEPT.
2005 DEC 13 AM 11:19

1088651337 14375-	
Obligation Number	Line # & Amount
12.12.05	12.9.05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HHS and are acceptable.	
x  12/12/05	
Signature of Receiver Official AR: O Date	
 12/19/05	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
3054377032	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12-05-05	3:00	5pm	3 programs	<i>Chela Guis</i>
2.	12-09-05	3pm	4pm	2 programs	<i>Chela Guis</i>
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OCB
ADMINISTRATION DEPT.
2005 DEC 13 AM 11:19

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # - P06-45-1337 INVOICE #: 55-4354-6

INVOICE DATE: 12-05-05

PROC REQUEST #: 55-4354

Vendor is requested to provide 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	11/ 28	\$75.00	5	\$375.00
	12/ 02			
TOTAL: \$375.00				

OCB
ADMINISTRATION DEPT.
2005 DEC - 6 AM 11: 51

1088651337	14 375
Obligation Number	Line # & Amount
12-205	12-5-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRC and are acceptable.	
<i>[Signature]</i>	12/6
Signature of Receiving Official (ARCO)	Date
<i>[Signature]</i>	12/9/05
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
3054377032	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Actor <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11/29/05	3pm	4:20pm	News Commentary	<i>[Signature]</i>
2.	12/2/05	3pm	4pm	News Commentary	<i>[Signature]</i>
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OCB
ADMINISTRATION DEPT.
2005 DEC - 6 AM 11:51

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # Pol 45-1337 INVOICE #: 55-4354-5 INVOICE DATE: 11-28-05

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	11/ 21-25	\$75.00	5	\$375.00

TOTAL: \$375.00

OCB
ADMINISTRATION DEPT.
2005 NOV 28 PM 3:47

1088651337 1 + 375	
Obligation Number	Line # & Amount
11-25-05	11-28-05
Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the HHS and are acceptable.	
X	11/28
Signature of Receiving Official (ARCO) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
3054377032	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group:	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		
PRENSA LIBRE			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11/21/05	3:00 p	4:25 p	News Commentary	<i>[Signature]</i>
2.	11/25/05	3p	4p	News Commentary	<i>[Signature]</i>
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2005 NOV 28 PM 3:47
OGB
ADMINISTRATION DEPT.

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns: (b) (6)

OCB
ADMINISTRATION DEPT.
2805 NOV 22 PM 12:10

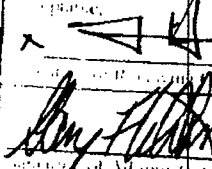
BPA # P-06-45-1337 INVOICE #: 55-4354-4 INVOICE DATE: 11-21-05

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	11/14	\$75.00	3	\$225.00

TOTAL: \$225.00

1088651337	14 225
Obligation Number	Line # & Amount
11-14-05	11-21-05
Received Date	Acceptance Date
certify the goods and services indicated on the invoice have been received by the HHS and are complete.	
	11/23/05
Administrative Officer	Date
Administrative Officer Phone Number	
3054377032	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(M)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11/14/05	3:00 - 4:15	4:15	news commentary	<i>[Signature]</i> Producer
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3.					
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OCB
ADMINISTRATION DEPT.
2005 NOV 22 PM 12:10

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

BPA # P06-45-1337 INVOICE #: 55-4354-3

INVOICE DATE: 11-14-05

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	11/7-11	\$75.00	6	\$450.00

TOTAL: \$450.00

OCB
ADMINISTRATION DEPT.
2005 NOV 16 PM 2:34

1088651337		1 & 450	
Obligation Number		Line # & Amount	
11-11-05		11-14-05	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BUCG and are acceptable.			
Signature of Receiving Official (ARC O)		Date	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
3054377032			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Actor <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other <u>NEWS ANALYST</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11-7-05	3pm	4:50pm	NEWS COMMENTARY	<i>Ofelia And...</i> Producer
2.	11-11-05	3pm	430pm	NEWS COMMENTARY	<i>[Signature]</i>
3.					<i>[Signature]</i>
4.					<i>[Signature]</i>
5.					<i>[Signature]</i> producer
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OCB
ADMINISTRATION DEPT.
2005 NOV 16 PM 2:34

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone; (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

PO# 106-45-1337

~~BPA~~ # _____ INVOICE #: 55-4354-2 INVOICE DATE: 11-07-05


PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE RECORDED	UNIT	QTY	TOTAL
PRENSA LIBRE	10/1 -11-17-21-31 11/04	\$75.00	14	\$1,050.00

TOTAL: \$ 1,050.00

OCB
ADMINISTRATION DEPT.
2005 NOV -9 PM 3:16

1088651337 18 1050	
Obligation Number	Inv. # & Amount
11-4-05	11-7-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BPO, and are acceptable.	
x.  11/10/05	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
3054377732	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>NEWS ANALYST</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.					
2.	10/11/2005	3.00	4.00	News commentary	
3.	10/17/2005	3.00	4.00	News commentary	
4.	10/21/2005	3.00	4.00	News commentary	
5.	10/31/2005	3.00	6.00	News commentary	Edy Ochoa, Producer
6.	11/4/05	3.00	4.00	News commentary	Edy Ochoa, Producer
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

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ADMINISTRATION DEPT
2005 NOV -9 PM 3:16

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns: (b) (6)

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ADMINISTRATION DEPT.
2005 OCT 12 PM 3:26

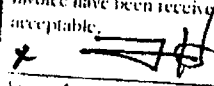
PO # P0645-1337 INVOICE #: 55-4354-1 INVOICE DATE: 10-10-05

PROC REQUEST #: 55-4354

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	10/ 2-3-4-5-6-7-9	\$75.00	7	\$525.00

TOTAL: \$525.00

1088651337 Obligation Number	14 525 Line # & Amount
10/9/05 Received Date	10-10-05 Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
*  Signature of Administrative Officer	10/12 Date
Administrative Officer Phone Number 3054377032	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 09/23/2004		4. REQUISITION/PURCHASE REQ. NO. 44-1894	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6) OCB		7. PROJECT NO. (If applicable)	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-09-1118		10B. DATED (SEE ITEM 13) 05/11/2004	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
 9568-04-0206-1080-448420-8050-2580 *Bill Burrell, 9/27/04* Net Increase \$2,700.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:	
D. OTHER (Specify type of modification and authority) X FAR Clause 52.232-18 Availability of Funds	

IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This Purchase Order is modified to allocate funds and to increase number of assignment to 4 per day, weekdays and weekends.

LIST OF CHANGES:

Total Amount for this Modification: \$2,700.00
 New Total Amount for this Award: \$6,375.00
 Obligated Amount for this Modification: \$2,700.00
 New Total Obligated Amount for this Award: \$6,375.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 49 to 85

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) CONTRACTOR/OFFEROR		15B. DATE SIGNED		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori L. Balla	
(Signature of person authorized to sign)				16B. UNITED STATES OF AMERICA <i>Lori L. Balla</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED 9/27/04	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-P04-09-1118/000003

PAGE

OF

2

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NAME OF OFFEROR OR CONTRACTOR

RINDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$3,675.00 to \$6,375.00 Obligated Amount for this modification: \$2,700.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 49 to 85 Amount changed from \$3,675.00 to \$6,375.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-04-0206-1080-448420-8050-2580 Quantity changed from 49 to 85 Amount changed from \$3,675.00 to \$6,375.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 04/01/2004 to 09/30/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT					PROCUREMENT REQUEST NO. 44-2690	
3. ORIGINATING OFFICE DATA Office of Cuba Broadcasting					REQUISITION DATE 09/21/2004	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ARMANDO G. ALVAREZ BRAVO (b) (6) (b) (6)					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INITIALS (D)		ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Dulce Gonzalez		OCB				
(2)						
(3)						
(4)						
					7. DATE(S) REQUIRED	
					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	Period of Performance: 09/21/2004 to 09/30/2004 To Modify P.O. # 409-1118 to increase number of participation and increase total amount of Purchase Order. INCREASE TO 4 ASSIGNMENTS PER DAY - WEEKDAYS + WEEKENDS INCLUDING Program Name: Prensa Libre Vendor: Armando G. Alvarez Bravo Cost and Qty: 36 assignments at a rate of \$75.00 each for a total of \$2,700.00 APPROVED BY <u>[Signature]</u> CR- JORGE L. HERNANDEZ DIR RADIO MARTI APPROVED BY <u>[Signature]</u> C- PEDRO V ROIG - DIR OCB	36.00	EA	75.00	2,700.00	
				TOTAL ESTIMATED COST \$2,700.00		
10. ACCOUNTING DATA Accounting Info : 9568-04-0206-1080-448420-8050-2580						

Bill Russell, 9/22/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 00002		3. EFFECTIVE DATE 08/09/2004		4. REQUISITION/PURCHASE REQ. NO. 44-1894	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than item 6)		CODE OCB	
SUEO BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-09-1118	
				10B. DATED (SEE ITEM 13) 05/11/2004	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
9568-04-0206-1080-448420-8050-2580 *Bill Russell* Net Increase \$1,950.00
8/9/04

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

This Purchase Order is modified to allocate funds and to extend services through 30 Sep 2004.

LIST OF CHANGES:

Period Of Performance End Date changed from 06/30/2004 to 09/30/2004

Total Amount for this Modification: \$1,950.00

New Total Amount for this Award: \$3,675.00

Obligated Amount for this Modification: \$1,950.00

New Total Obligated Amount for this Award: \$3,675.00

Security Classification Changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lori L. Balla	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Lori L. Balla</i> (Signature of Contracting Officer)	8/6/04

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 60 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-P04-09-1118/000002

PAGE

OF

2

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NAME OF OFFEROR OR CONTRACTOR

MANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from to CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 23 to 49 Total Amount changed from \$1,725.00 to \$3,675.00 Obligated Amount for this modification: \$1,950.00 End Date changed from 06/30/2004 to 09/30/2004 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 23 to 49 Amount changed from \$1,725.00 to \$3,675.00 CHANGES FOR ACCOUNTING CODE: 9568-04-0206-1080-448420-8050-2580 Quantity changed from 23 to 49 Amount changed from \$1,725.00 to \$3,675.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 04/01/2004 to 09/30/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

REQUISITION

PROCUREMENT REQUEST NO.

44-2229

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

REQUISITION DATE

06/15/2004

3. ORIGINATING OFFICE DATA

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO.C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ARMANDO G. ALVAREZ ~~PRADA~~ (b) (6)

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				


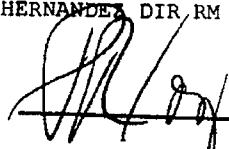
6. CONSIGNEE AND DESTINATION

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see per. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Period of Performance: 07/01/2004 to 09/30/2004</p> <p>To modify P.O. # 409-1118 from July 1st. 2004 to September 30th. 2004. All else remains the same,</p> <p>VENDOR: ARMANDO G. ALVAREZ PRADA</p> <p>PROGRAM: PRENSA LIBRE</p> <p>COST & QTY: 26 assignments (13x2 per week) at \$75.00 ea = \$1,950.00</p> <p>APPROVED BY: </p> <p>CR. JORGE L. HERNANDEZ DIR. RM</p> <p>APPROVED BY: </p> <p>C- PEDRO V ROIG, DIRECTOR OCB</p>	26.00	EA	75.00	1,950.00
				TOTAL ESTIMATED COST	
				\$1,950.00	

OCB
 ADMINISTRATION DEPT.
 2004 JUN 15 PM 4:45

10. ACCOUNTING DATA

Accounting Info : 9568-04-0206-1080-448420-8050-2580

 6/28/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 06/23/2004		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than item 5)		CODE OCB	
SUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-09-1118			
		10B. DATED (SEE ITEM 13) 05/11/2004			
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required.) 9568-04-0206-1080-448420-8050-2580 <i>Bill Russell</i> Net Increase \$675.00 <i>6/23/04</i>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 Availability of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6) DUNS Number: Not Available This Purchase Order is modified to add an additional 9 assignments through June 30, 2004. LIST OF CHANGES: Total Amount for this Modification: \$675.00 New Total Amount for this Award: \$1,725.00 Obligated Amount for this Modification: \$675.00 New Total Obligated Amount for this Award: \$1,725.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 14 to 23 Total Amount changed Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Lori L. Balla		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		<i>[Signature]</i>		<i>[Signature]</i>	
				16C. DATE SIGNED <i>6/23/04</i>	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-P04-09-1118/000001

PAGE 2 OF 2

 NAME OF OFFEROR OR CONTRACTOR
 HERMANO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$1,050.00 to \$1,725.00 Obligated Amount for this modification: \$675.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 14 to 23 Amount changed from \$1,050.00 to \$1,725.00 CHANGES FOR ACCOUNTING CODE: 9568-04-0206-1080-448420-8050-2580 Quantity changed from 14 to 23 Amount changed from \$1,050.00 to \$1,725.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 04/01/2004 to 06/30/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

REQUISITION

PROCUREMENT REQUEST NO.

44-2228

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

REQUISITION DATE

06/15/2004

3. ORIGINATING OFFICE DATA

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ARMANDO G. ALVAREZ *Bravo* (b) (6)

(b) (6)

5. APPROVALS

6. CONSIGNEE AND DESTINATION

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 6 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Period of Performance: 01/01/2004 to 06/30/2004 <i>6/16/04</i></p> <p>To increase #'s of assignments on P.O. # 409-1118 from 2004 2004 to June 30th. 2004. <i>6/16/04</i> VENDOR: ARMANDO G. ALVAREZ <i>Bravo</i></p> <p>PROGRAM: PRENSA LIBRE</p> <p>COST & QTY: 9 ea assignments at a rate of \$75.00 = \$675.00</p> <p>APPROVED BY: <i>[Signature]</i></p> <p>CR- Jorge L. Hernandez Director RM</p> <p>APPROVED BY: <i>[Signature]</i></p> <p>C- PEDRO V. ROIG, DIRECTOR OCB</p>	9.00	EA	75.00	675.00
				TOTAL ESTIMATED COST \$675.00	

10. ACCOUNTING DATA

Accounting Info : 9568-04-0206-1080-448420-8050-2580

Bill Russell, 6/17/04

OCB
ADMINISTRATION DEPT.
2004 JUN 15 PM 4:45

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER

2. CONTRACT NO. (If any)

6. SHIP TO:

05/11/2004

a. NAME OF CONSIGNEE

ORDER NO.

4. REQUISITION/REFERENCE NO.

OBG-P04-09-1118

44-1894

Office of Cuba Broadcasting

5. ISSUING OFFICE (Address correspondence to)

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

b. STREET ADDRESS

4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE

FL

e. ZIP CODE

33166

7. TO:

a. NAME OF CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

f. SHIP VIA

b. COMPANY NAME

8. TYPE OF ORDER

c. STREET ADDRESS

(b) (6)

☒ a. PURCHASE

REFERENCE YOUR:

☐ b. DELIVERY

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY

MIAMI,

e. STATE

FL

f. ZIP CODE

33155

9. ACCOUNTING AND APPROPRIATIONS DATA

9568-04-0206-1080-448420-8050-2580

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒

a. SMALL

☐

b. OTHER THAN SMALL

☐

c. DISADVANTAGED

☐

d. WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT BA/NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

Net 30

13. PLACE OF

INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Period of Performance: 04/01/2004 to 06/30/2004 Vendor will participate once a week in Continued ...	14.00	EA	75.00	1,050.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(f). TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME Office of Cuba Broadcasting			\$1,050.00	17(g). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue			\$1,050.00	
	c. CITY Miami		d. STATE FL		

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Lori L. Balla

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8063

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 8/85)

Prescribed by GSA/FAR (48 CFR) 53.213(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/2004

BBG-P04-09-1118

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>the 1/2 hour news program called "Prensa Libre".</p> <p>VOA Rate: II.A.3</p> <p>Purchase Agreement (please read, sign and return signed page within 10 days of receipt)</p> <p>Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>FORM IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IBB-44, Attached. (01/2004)</p> <p>Total amount of award: \$1,050.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

BBG-PC4-09-1118

OFFICE OF CUBA BROADCASTING

4201 N.W. 77th Avenue
Miami, FL 33166

Name: ARMANDO ALVAREZ BRAVO

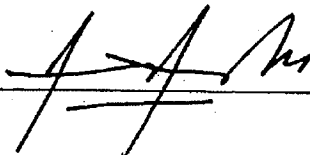
Address:

(b) (6)

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:



Typed Name/Letra de Molde: ARMANDO ALVAREZ BRAVO

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

Released 5/14/04

BA8-04-09-1118

R ~~~~~

PROCUREMENT REQUEST NO.

44-1894

NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

REQUISITION DATE

03/29/2004

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO. _____

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Armando G. Alvarez (b) (6)
BRAVO (b) (6)

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Dulce Gonzalez	OCB			
(2) Verbal approval is herein requested from the OCB/A Contracting Officer for the POV Contractor named in this Requisition to commence the POV work on 4/5/04 such date being anticipated to occur before a written confirming PO or PO-MOD is awarded to the POV Contractor by an OCB/A Contracting Officer.				
(3) <i>man</i> 3/30/04				
(4) C.O. Initials Date				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Period of Performance: 04/01/2004 to 06/30/2004</p> <p>REQUEST FOR PROGRAM PARTICIPANT</p> <p>Vendor is requested to participate once a week at a rate of \$75.00 for a 1/2 hour news program called "Prensa Libre".</p> <p>Cost and Qty: 14 weeks at a rate of \$75.00 = \$ 1,050.00</p> <p>Vendor: Armando Alvarez BRAVO</p> <p>SS# (b) (6) (b) (6)</p> <p>Phone: (b) (6) (b) (6)</p> <p>Security : In process.</p> <p>VOA Rate: 111.11 <i>111.11</i> <i>man</i></p> <p>Approved by <i>[Signature]</i></p> <p>CR- Jorge L. Hernandez, Dir RM</p> <p>Approved by <i>[Signature]</i></p> <p>Continued ... <i>C. PEDRO V. ROIG</i> <i>DIRECTOR - OCB</i></p>	14.00	EA	75.00	1,050.00
				TOTAL ESTIMATED COST	
				\$1,050.00	

OCB
ADMINISTRATION DEPT.
2004 MAR 29 PM 12:31

ACCOUNTING DATA

Accounting Info : 9568-04-0206-1080-448420-8050-2580

Bill Russell, 4/28/04

ARMANDO G ALVAREZ

STATEMENT OF WORK

PROGRAM: RADIO MARTI – "PRENSA LIBRE"

Vendor is requested to provide once a week participation in a program called Prensa Libre, (Free Press) a ½ hour political discussion program. He is to research, write, and voice .

Cost and Qty: 14 assignments at a rate of \$75.00 each for a total of \$1,050.00

Period of Performance: April 1, 2004 thru June 30th, 2004.

JUSTIFICATION FOR CONTRACTOR SELECTION

Armando G. Alvarez is very well known to our audience, he is an expert in human rights issues, political affairs , and social-economic aspect. He is a journalist.

Sources:

IBB advertises on a quarterly basis in the Federal Business Opportunities (FBO)and The Miami Herald in order to locate potential sources for talent contractor work. All individuals who respond to these advertisements are invited to submit necessary qualification statements, work experience information and voice/tapes so that program managers might consider them for assignments where contract services are required.

BBG

ARMANDO ALVAREZ BRAVO

(b) (6)

Phone: (b) (6)

Social Security No. (b) (6)

INVOICE DATE: 10-04-04

INVOICE #: 44-1894-6

P.O. #: 409-1118

PROGRAM NAME:	DATE DELIVERED:	UNIT	QYT	TOTAL
PRENSA LIBRE	9-07-04	\$75.00	10	\$750.00
	9-10-04			
	9-13-04			
	9-20-04			

Vendor is requested to provide ½ hour political discussion program. He is to research, write and voice.

TOTAL: \$750.00

Line 002

Document #:	<i>1080491118</i>	Allotment #:	
Date Invoice Received:	<i>10-4-04</i>		
Date Goods/Services Received or Accepted:	<i>9/7-10-13-20/04</i>		
Signature & Date of Approval:	<i>JLH/PC</i>		<i>B/CR</i>
Printed Names:	<i>JORGE L. HERNANDEZ</i>	Office Symbols:	

2004 OCT -5 11:42
AIRPORT INFORMATION DEPT.

ARMANDO G ALVAREZ BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

INVOICE DATE: 8-27-04 INVOICE #: 44-1894- 5 P.O.#: 409-1118

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	8/2-3-4-5-6	\$75.00	20	\$1,500.00
	8/9-10-11-12-13			
	8/16-17-18-19-20			
	8/23-24-25-26-27			

TOTAL \$ 1,500.00

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

Document #: 1080491118 Allotment #: line 002

Date Invoice Received: 8-27-04

Date Goods/Services Received or Accepted: 8/2-3-4-5-6-9-10-11-12-13-16-17-18-19-20-23-24-25-26-27

Signature & Date of Approval: JLH/PC B/CR

Printed Names: JORGE L. HERNANDEZ Office Symbols:

2004 SEP 22 AM 9:02
ADMINISTRATION DEPT.

ARMANDO G. ALVAREZ BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

INVOICE DATE: 8-27-04 INVOICE #: 44-1894- 4 P.O.#: 409-1118

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/23-7/26	\$75.00	6	\$450.00
	7/27-28-29-30			

TOTAL \$ 450.00

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

Document #: 1080491118 Allotment #: line 002

Date Invoice Received: 8-27-04

Date Goods/Services Received or Accepted: 7/23-26-27-28-29-30/04

Signature & Date of Approval: JLH/PC BKR

Printed Names: JORGE L. HERNANDEZ Office Symbols:

7804 SEP 22 01 59 02
ADMINISTRATION DEPT.

BLU

ARMANDO G ALVAREZ BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

INVOICE DATE: 8-27-04 INVOICE #: 44-1894-3 P.O.#: 409-1118

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	7/1-2-6-7-8-9 7/12-13-14-15-16 7/19-20-21-22-23	\$75.00	15	\$1,125.00

TOTAL \$ 1,125.00

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

Document #: 1080491118 Allotment #: line 001

Date Invoice Received: 8-27-04

Date Goods/Services Received or Accepted: 7/1-2-6-7-8-9-12-13-14-15-16-19-20-21-22-23

Signature & Date of Approval: JLH/8/20

Printed Name: JORGE L. HERNANDEZ Office Symbols: 8/CP

UICB
ADMINISTRATION DEPT.
2004 AUG 27 4:10:55

B L G

ARMANDO G ALVAREZ BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

INVOICE DATE: 8-27-04 INVOICE #: 44-1894- L P.O.#: 409-1118

PROGRAM NAME	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	6/7-8-9-10-11	\$75.00	18	1,350.00
	6/14-15-16-17-18			
	6/21-22-23-24-25			
	6/28-29-30			

TOTAL \$ 1,350.00

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

10/11
ADMINISTRATION DEPT.
2001 AUG 27 AM 10:55

Document #: 1080491118 Allotment #: Line 001

Date Invoice Received: 8/27/04

Date Goods/Services Received or Accepted: 6/7-8-9-10-11-14-15-16-17-18-21-22-23-24-25-28-29-30/04

Signature & Date of Approval: JLH/PC 8/27/04

Printed Names: JORGE L. HERNANDEZ Office Symbols:

BBG

ARMANDO G. ALVAREZ BRAVO

(b) (6)

FAST PAY

Phone: (b) (6)

Social Security No. (b) (6)

INVOICE DATE: 6-15-04 INVOICE #: 44-1894-1 P.O.#: 409-1118

PROGRAM NAME:	DATE DELIVERED:	UNIT	QYT	TOTAL
PRENSA LIBRE	Apr 2,5,9,12,16,19, 23,26,30 th 2004 May 3,7,14,21,24,17 June 4, 2004	\$75.00	16	\$1,200.00

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

TOTAL: \$1,200.00

Document #: 1080491118 Allotment #: LINE 001

Date Invoice Received: 6-15-04

Date Goods/Services Received or Approved: 4/2,5,9,12,16,19,23,26,30-5/3,7,14,17,21,24-6/4/04

Signature & Date of Approval: JLH/HC 24-6/4/04 B/CR

Printed Names: JORGE L. HERNANDEZ Office Symbols:

COB
ADMINISTRATION DEPT.
2004 JUN 16 AM 9:10

CCR

Central Contractor Registration

Advanced Search Information

[Search Again](#) [Print Record](#)

General Information

Current Registration
Status:

Active in CCR; Registration valid until 08/02/2005.

DUNS: (b) (6)
DUNS PLUS4:
CAGE/NCAGE Code: 3Y3M5
Legal Business Name: ALVAREZ, ARMANDO
Doing Business As (DBA):
Division Name:
Division Number
Company URL:

Physical Street Address 1: (b) (6)
Physical Street Address 2:
Physical City:
Physical State:
Physical Zip/Postal Code:
Physical Country: USA

Mailing Name: ALVAREZ, ARMANDO
Mailing Address: (b) (6)
Mailing Address 2:
Mailing City:
Mailing State:
Mailing Zip/Postal Code:
Mailing Country: USA

Business Start Date: 01/01/2004

Corporate Information

Type of Organization
Sole Proprietorship

Business Types/Grants
21 - Small Business
23 - Minority Owned Business
PI - Hispanic American Owned
VN - Contracts

Goods / Services

North American Industry Classification System (NAICS)
711510 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Standard Industrial Classification (SIC)
8999 SERVICES, NEC

Product Service Codes (PSC)

-

Federal Supply Classification (FSC)

-

Points of Contact

Government Business POC Primary

Name: **ARMANDO ALVAREZ**
Address Line 1: (b) (6)
Address Line 2: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: (b) (6)

Government Business POC Alternate

Name: **ARMANDO ALVAREZ**
Address Line 1: (b) (6)
Address Line 2: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: (b) (6)

Past Performance POC Primary

Name:
Address Line 1:
Address Line 2:
City:
State:
Zip/Postal Code:
Country:
U.S. Phone: Ext:
Non-U.S. Phone:
Fax:

Past Performance POC Alternate

Name:
Address Line 1:
Address Line 2:
City:
State:
Zip/Postal Code:
Country:
U.S. Phone: Ext:
Non-U.S. Phone:
Fax:

Electronic Business POC Primary

Name: **ARMANDO ALVAREZ**
Address Line 1: (b) (6)
Address Line 2: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax:

Electronic Business POC Alternate

Name: **ARMANDO ALVAREZ**
Address Line 1: (b) (6)
Address Line 2: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax:

[Return to Previous Page](#)[Return to Search Page](#)[Return to the CCR Home Page](#)[Return to DLIS Home Page](#)[Return to DLA Home Page](#)

The Search function is designed for single inquiries only. For information about products and services for mass inquiries or tailored extracts, access this site: <http://www.dlis.dla.mil/tdp.asp> (excessive usage monitored).

Note to all Users: This is a Department of Defense Information System. Use of this system constitutes consent to monitoring at all times.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 09/11/2009	4. REQUISITION/PURCHASE REQ. NO. FQ 1088-08-FQ-00216
5. PROJECT NO. (If applicable)			
6. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166	CODE OCB	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) ARMANDO ALVAREZ BRAVO (b) (6)		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-E-09-0103
			10B. DATED (SEE ITEM 11) 10/27/2008
CODE (b) (6)	FACILITY CODE 001		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2009-0206-OCB-1088-8051-2580-448411


**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This BPA Call Order is hereby modified to decrease number of assignments and decrease funds.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 09/11/2009

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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C	Descriptions/Specifications/Statement of Work.....	4
D	Packaging and Marking.....	4
E	Inspection and Acceptance.....	4
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H	Special Contract Requirements.....	4
I	Contract Clauses.....	4
J	List of Attachments.....	5

Summary Info Continuation Page
Continuation Sheet

Section A - Solicitation/Contract Form

Section B - Supplies or Services and Prices/Costs

1	Original : 252.000000		Original: \$60.0000	Original: \$15,120.00
	Change: -5.000000		Change: \$0.0000	Change: (\$300.00)
	Total : 247.000000	EA	Total: \$60.0000	Total: \$14,820.00

Period of Performance: 10/01/2008 - 09/30/2009

Description: Combination of Services: Original Writing and Voicing. Meets Category Rate B.3.a.3. See attached signed BPA Call Order and Statement of Work

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

Contract/BPA Number: - 1

1.
2009-0206-OCB-1088-8051-2580-448411
Original Total: \$15,120.00
Change Total: (\$300.00)
Total: \$14,820.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$15,120.00
Modification Total: (\$300.00)
Grand Total: \$14,820.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

Section C - Descriptions/Specifications/Statement of Work

*Descriptions & Specifications
IDC Constraints Document*

Section D - Packaging and Marking

Packaging and Marking

Section E - Inspection and Acceptance

Inspection and Acceptance

Section F - Deliveries or Performance

Deliveries or Performance

PERIOD OF PERFORMANCE

ITEM	START	END
1	10/01/2008	09/30/2009

Section G - Contract Administration Data

*Contract Administration Data
Accounting Data*

Section H - Special Contract Requirements

Special Contract Requirements

Section I - Contract Clauses

Contract Clauses

Section J - List of Attachments*Exhibits and Attachments TOC*

Identifier	Title	Date	Number of Pages
1	Articles Blanket Purchase Agreement	10/27/2008	3
2	BBG/IBB-M/CON Supplemental T&C-PO's with Individuals (OF347 and Form IBB-44); Add'l Clauses and Provisions for OF347 added by M/CON	10/27/2008	7
3	Non-Relatives Certification	10/27/2008	1
4	CallandSOW	10/27/2008	3
5	Signed SF-30	01/14/2009	1
6	Signed SF-30; MOD 003	03/24/2009	1
7	Signed SF-30- MOD004	04/08/2009	1
8	Signed SF30, MOD005	07/15/2009	1
9	Signed SF30, MOD006	09/11/2009	1

Exhibits

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 005	3. EFFECTIVE DATE 07/15/2009	4. REQUISITION/PURCHASE REQ. NO. FQ 1088-08-FQ-00216	5. PROJECT NO. (if applicable)
6. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166	CODE OCB	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) ARMANDO ALVAREZ BRAVO (b) (6)		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-E-09-0103
			10B. DATED (SEE ITEM 11) 10/27/2008
CODE (b) (6)	FACILITY CODE 001		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
2009-0206-OCB-1088-8051-2580-448411

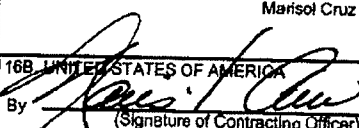
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This BPA Call Order is hereby modified to increase number of assignments, increase funds and extend services thru 9/30/09.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 07/15/2009

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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Summary Info Continuation Page
Continuation Sheet

Section A - Solicitation/Contract Form

Section B - Supplies or Services and Prices/Costs

Line Item	Description	EA	Original	Change	Total
1	Original : 202.000000 Change: 50.000000 Total : 252.000000	EA	Original: \$60.0000 Change: \$0.0000 Total: \$60.0000	Original: \$12,120.00 Change: \$3,000.00 Total: \$15,120.00	

Period of Performance: 10/01/2008 - 09/30/2009

Description: Combination of Services: Original Writing and Voicing. Meets Category Rate B.3.a.3. See attached signed BPA Call Order and Statement of Work

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

Contract/BPA Number: - 1

1.
2009-0206-OCB-1086-8051-2580-448411
Original Total: \$12,120.00
Change Total: \$3,000.00
Total: \$15,120.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$12,120.00
Modification Total: \$3,000.00
Grand Total: \$15,120.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

Section C - Descriptions/Specifications/Statement of Work

*Descriptions & Specifications
IDC Constraints Document*

Section D - Packaging and Marking

Packaging and Marking

Section E - Inspection and Acceptance

Inspection and Acceptance

Section F - Deliveries or Performance

Deliveries or Performance

PERIOD OF PERFORMANCE

ITEM	START	END
1	10/01/2008	09/30/2009

Section G - Contract Administration Data

*Contract Administration Data
Accounting Data*

Section H - Special Contract Requirements

Special Contract Requirements

Section I - Contract Clauses

Contract Clauses

Section J - List of Attachments*Exhibits and Attachments TOC*

Identifier	Title	Date	Number of Pages
1	Articles Blanket Purchase Agreement	10/27/2008	3
2	BBG/IBB-M/CON Supplemental T&C-PO's with Individuals (OF347 and Form IBB-44); Add'l Clauses and Provisions for OF347 added by M/CON	10/27/2008	7
3	Non-Relatives Certification	10/27/2008	1
4	CallandSOW	10/27/2008	3
5	Signed SF-30	01/14/2009	1
6	Signed SF-30; MOD 003	03/24/2009	1
7	Signed SF-30- MOD004	04/08/2009	1
8	Signed SF30, MOD005	07/15/2009	1

Exhibits

BROADCASTING BOARD OF GOVERNORS MOMENTUM REQUISITION						1. MOMENTUM DOCUMENT NO. FQ1088-08-FQ-00216	
DELIVERY LOCATION OR PLACE OF PERFORMANCE Office of Cuba Broadcasting, 4201 NW 77th Ave Miami, FL 33166						2. DATE OF REQUISITION 06/11/2009	
						4. SECURITY ORGANIZATION BBGORG	
7. RECOMMENDED SOURCE (b) (6) - ARMANDO ALVAREZ BRAVO						5. NAME OF ORIGINATOR Teresa Candiani	
						6. PHONE NO. OF ORIGINATOR 305-437-7001	
8. APPROVALS							
APPROVING OFFICIALS		ROUTING SYMBOL	DATE	INTERNAL ROUTING		9. NAME OF ACTUAL REQUESTOR Margarita Rojo	
				INITIALS	ROUTING SYMBOL		
Margarita Rojo			6-11-09	NR		10. PHONE NO. OF ACTUAL REQUESTOR	
Pedro V Roig		OCB Dir	6-12-09	NR			
Bill Runcel		OCB M	6/27/09			11. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input type="checkbox"/> NO	
12. ACCOUNTING AND APPROPRIATION DATA OCB 1088 2009 0206 448411 8051 2580							
13. REQUIRED DELIVERY DATE							
14. ITEM NO.	15. DESCRIPTION OF ARTICLES OR SERVICES		16. QUANTITY	17. UNIT	18. UNIT PRICE	19. AMOUNT	
1	Requisition Amendment No. 005 Amended on 06/11/2009 Services Request for program participant on Armando Alvarez-Bravo for program name Prensa Libre from 10-1-08 thru 12-31-08. 5 ea weekly assignments at \$60.00 - \$3,900.00. Subject to availability of funds for next fiscal year. To amend PO BBG45-E-09-0103 thru Sep 30, 2009. Add 50 assignments at \$60.00 ea. - \$3,000.00 <div style="text-align: center;">— FUNDING SUMMARY —</div> OCB 1088 2009 0206 448411 8051 2580 \$15,120.00 An additional amount of 10% or \$1,000.00, whichever is less, may be applied without additional approval when Procurement processes the award.		252.00	EA	60.00	15,120.00	
20. TOTAL AMOUNT OF ALL PAGES \$15,120.00							

HELD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 04/08/2009	4. REQUISITION/PURCHASE REQ. NO. FQ 1088-08-FQ-00216	
5. PROJECT NO. (if applicable)				
6. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166		CODE OCB	7. ADMINISTERED BY (if other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) ARMANDO ALVAREZ BRAVO (b) (6)			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-E-09-0103
				10B. DATED (SEE ITEM 11) 10/27/2008
CODE (b) (6)		FACILITY CODE 001		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
2009-0206-OCB-1088-8051-2580-448411

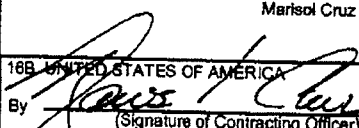
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This BPA Call Order is hereby modified to increase number of assignments, increase funds and extend services thru 6/30/09.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 04/08/2009

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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Summary Info Continuation Page
Continuation Sheet

Section A - Solicitation/Contract Form

Section B - Supplies or Services and Prices/Costs

Line Item	Description	Quantity	Unit Price	Amount
1	Original : 132.000000 Change: 70.000000 Total : 202.000000		EA	Original: \$60.0000 Change: \$0.0000 Total: \$60.0000
				Original: \$7,920.00 Change: \$4,200.00 Total: \$12,120.00

Period of Performance: 10/01/2008 - 06/30/2009

Description: Combination of Services: Original Writing and Voicing. Meets Category Rate B.3.a.3. See attached signed BPA Call Order and Statement of Work

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

Contract/BPA Number: - 1

1.
2009-0206-OCB-1088-8051-2580-448411
Original Total: \$7,920.00
Change Total: \$4,200.00
Total: \$12,120.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$7,920.00
Modification Total: \$4,200.00
Grand Total: \$12,120.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

Section C - Descriptions/Specifications/Statement of Work

*Descriptions & Specifications
IDC Constraints Document*

Section D - Packaging and Marking

Packaging and Marking

Section E - Inspection and Acceptance

Inspection and Acceptance

Section F - Deliveries or Performance

Deliveries or Performance

PERIOD OF PERFORMANCE

ITEM	START	END
1	10/01/2008	06/30/2009

Section G - Contract Administration Data

*Contract Administration Data
Accounting Data*

Section H - Special Contract Requirements

Special Contract Requirements

Section I - Contract Clauses

Contract Clauses

Section J - List of Attachments*Exhibits and Attachments TOC*

Identifier	Title	Date	Number of Pages
1	Articles Blanket Purchase Agreement	10/27/2008	3
2	BBG/BB-M/CON Supplemental T&C-PO's with Individuals (OF347 and Form IBB-44); Add'l Clauses and Provisions for OF347 added by M/CON	10/27/2008	7
3	Non-Relatives Certification		
4	CallandSOW	10/27/2008	1
5	Signed SF-30	10/27/2008	3
6	Signed SF-30; MOD 003	01/14/2009	1
7	Signed SF-30- MOD004	03/24/2009	1
		04/08/2009	1

Exhibits

BROADCASTING BOARD OF GOVERNORS

MOMENTUM REQUISITION

DELIVERY LOCATION OR PLACE OF PERFORMANCE

Office of Cuba Broadcasting, 4201 NW 77th Ave
Miami, FL 33166

7. RECOMMENDED SOURCE

(b) (6) - ARMANDO ALVAREZ BRAVO

1. MOMENTUM DOCUMENT NO.

FQ1088-08-FQ-00216

2. DATE OF REQUISITION

03/25/2009

4. SECURITY ORGANIZATION

BBGORG

5. NAME OF ORIGINATOR

Teresa Candiani

6. PHONE NO. OF ORIGINATOR

305-437-7001

9. NAME OF ACTUAL REQUESTOR

Margarita Rojo

10. PHONE NO. OF ACTUAL REQUESTOR

11. GOVERNMENT FURNISHED PROPERTY

☐ YES ☐ NO

8. APPROVALS

APPROVING OFFICIALS

ROUTING SYMBOL

DATE

INTERNAL ROUTING

INITIALS

ROUTING SYMBOL

M Rojo

Pedro V Roig

Bill Russell

OCB Dir

OCB/A

3-25-09

3-25-09

4/2/09

12. ACCOUNTING AND APPROPRIATION DATA OCB 1088 2009 0206 448411 8051 2580

13. REQUIRED DELIVERY DATE

14. ITEM NO.

15.

DESCRIPTION OF ARTICLES OR SERVICES

16.

QUANTITY

17.

UNIT

18.

UNIT PRICE

19.

AMOUNT

Requisition Amendment No. 004
Amended on 03/25/2009

Services

Request for program participant on Armando Alvarez-Bravo for
program name Prensa Libre from 10-1-08 thru 12-31-08.
5 ea weekly assignments at \$60.00 - \$3,900.00.
Subject to availability of funds for next fiscal year.

202.00

EA

60.00

12,120.00

To amend PO BBG45-E-09-0103 thru Jun 30, 2009. Add 70
assignments at \$60.00 ea. - \$4,200.00

— FUNDING SUMMARY —

OCB 1088 2009 0206 448411 8051 2580

\$12,120.00

An additional amount of 10% or \$1,000.00, whichever
is less, may be applied without additional approval
when Procurement processes the award.

20. TOTAL AMOUNT OF ALL PAGES

\$12,120.00

OCB
ADMINISTRATION DEPT.
2009 MAR 25 PM 2:20

HELD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 03/24/2009	4. REQUISITION/PURCHASE REQ. NO. FQ 1088-08-FQ-00216
5. PROJECT NO. (If applicable)			
6. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) ARMANDO ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-E-09-0103	
		10B. DATED (SEE ITEM 11) 10/27/2008	
CODE (b) (6)		FACILITY CODE 001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2009-0206-OCB-1088-8051-2580-448411

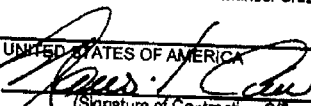
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This BPA Call Order is hereby modified to increase number of assignments, increase funds and extend services thru 3/31/09.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 03/24/2009

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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D	Packaging and Marking.....	4
E	Inspection and Acceptance.....	4
F	Deliveries or Performance.....	4
G	Contract Administration Data.....	4
H	Special Contract Requirements.....	4
I	Contract Clauses.....	4
J	List of Attachments.....	5

Summary Info Continuation Page
Continuation Sheet

Section A - Solicitation/Contract Form

Section B - Supplies or Services and Prices/Costs

1	Original : 112.000000 Change: 20.000000 Total : 132.000000	EA	Original: \$60.0000 Change: \$0.0000 Total: \$60.0000	Original:\$6,720.00 Change: \$1,200.00 Total: \$7,920.00
---	--	----	---	--

Period of Performance: 10/01/2008 - 03/31/2009

Description: Combination of Services: Original Writing and Voicing. Meets Category Rate B.3.a.3. See attached signed BPA Call Order and Statement of Work

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

Contract/BPA Number: - 1

1.
2009-0206-OCB-1088-8051-2580-448411
Original Total: \$8,720.00
Change Total: \$1,200.00
Total: \$7,920.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$6,720.00
Modification Total: \$1,200.00
Grand Total: \$7,920.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

Section C - Descriptions/Specifications/Statement of Work

*Descriptions & Specifications
IDC Constraints Document*

Section D - Packaging and Marking

Packaging and Marking

Section E - Inspection and Acceptance

Inspection and Acceptance

Section F - Deliveries or Performance

Deliveries or Performance

PERIOD OF PERFORMANCE

ITEM	START	END
1	10/01/2008	03/31/2009

Section G - Contract Administration Data

*Contract Administration Data
Accounting Data*

Section H - Special Contract Requirements

Special Contract Requirements

Section I - Contract Clauses

Contract Clauses

Section J - List of Attachments*Exhibits and Attachments TOC*

Identifier	Title	Date	Number of Pages
1	Articles Blanket Purchase Agreement	10/27/2008	3
2	BBG/IBB-M/CON Supplemental T&C-PO's with Individuals (OF347 and Form IBB-44); Add'l Clauses and Provisions for OF347 added by M/CON	10/27/2008	7
3	Non-Relatives Certification	10/27/2008	1
4	CallandSOW	10/27/2008	3
5	Signed SF-30	01/14/2009	1
6	Signed SF-30; MOD 003	03/24/2009	1

Exhibits

BROADCASTING BOARD OF GOVERNORS**MOMENTUM REQUISITION**

1. MOMENTUM DOCUMENT NO.

FQ1088-08-FQ-00216

ELIVERY LOCATION OR PLACE OF PERFORMANCE

Office of Cuba Broadcasting, 4201 NW 77th Ave
Miami, FL 33166

2. DATE OF REQUISITION

02/20/2009

4. SECURITY ORGANIZATION

BBGORG

7. RECOMMENDED SOURCE

(b)(6) - ARMANDO ALVAREZ BRAVO

5. NAME OF ORIGINATOR

Teresa Candiani

6. PHONE NO. OF ORIGINATOR

305-437-7001

8. APPROVALS

APPROVING OFFICIALS

ROUTING SYMBOL

DATE

INTERNAL ROUTING

INITIALS

ROUTING SYMBOL

9. NAME OF ACTUAL REQUESTOR

Margarita Rojo

10. PHONE NO. OF ACTUAL REQUESTOR

11. GOVERNMENT FURNISHED PROPERTY

☐ YES☐ NO

12. ACCOUNTING AND APPROPRIATION DATA OCB 1088 2009 0206 448411 8051 2580

13. REQUIRED DELIVERY DATE

14. ITEM
NO.

15.

DESCRIPTION OF ARTICLES OR SERVICES

16.

QUANTITY

17.

UNIT

18.

UNIT PRICE

19.

AMOUNT

Requisition Amendment No. 003
Amended on 02/20/2009

Services

Request for program participant on Armando Alvarez-Bravo for
program name Prensa Libre from 10-1-08 thru 12-31-08.
5 ea weekly assignments at \$60.00 - \$3,900.00.
Subject to availability of funds for next fiscal year.To amend PO BBG45-E-09-0103 thru March 31, 2009. Add 20
assignments at \$60.00 ea. - \$1,200.00

— FUNDING SUMMARY —

OCB 1088 2009 0206 448411 8051 2580

\$7,920.00

An additional amount of 10% or \$1,000.00, whichever
is less, may be applied without additional approval
when Procurement processes the award.

132.00

EA

60.00

7,920.00

20. TOTAL AMOUNT OF ALL PAGES

\$7,920.00

HELD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 01/14/2009	4. REQUISITION/PURCHASE REQ. NO. FQ 1088-08-FQ-00216
5. PROJECT NO. (If applicable)			
6. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166		CODE OCB	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) ARMANDO ALVAREZ BRAVO (b) (6)		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-E-09-0103 X 10B. DATED (SEE ITEM 11) 10/27/2008	
CODE (b) (6)		FACILITY CODE 001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2008-0206-OCB-1088-8051-2580-448411

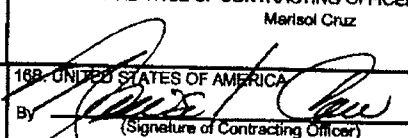
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-16 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This BPA Call Order is hereby modified to increase number of assignments and increase funds.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 01/14/2009

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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Summary Info Continuation Page
Continuation Sheet

Section A - Solicitation/Contract Form

Section B - Supplies or Services and Prices/Costs

Number	Quantity	Unit of Issue	Unit Price	Total Cost (Inc. orig and mod)
1	Original : 65.000000 Change: 47.000000 Total : 112.000000	EA	Original: \$60.0000 Change: \$0.0000 Total: \$60.0000	Original: \$3,900.00 Change: \$2,820.00 Total: \$6,720.00

Period of Performance: 10/01/2008 - 03/06/2009

Description: Combination of Services: Original Writing and Voicing. Meets Category Rate B.3.a.3. See attached signed BPA Call Order and Statement of Work

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

Contract/BPA Number: - 1

1.
2009-0206-OCB-1088-8051-2580-448411
Original Total: \$3,900.00
Change Total: \$2,820.00
Total: \$6,720.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$3,900.00
Modification Total: \$2,820.00
Grand Total: \$6,720.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

Section C - Descriptions/Specifications/Statement of Work

*Descriptions & Specifications
IDC Constraints Document*

Section D - Packaging and Marking

Packaging and Marking

Section E - Inspection and Acceptance

Inspection and Acceptance

Section F - Deliveries or Performance

Deliveries or Performance

PERIOD OF PERFORMANCE

ITEM	START	END
1	10/01/2008	03/06/2009

Section G - Contract Administration Data

*Contract Administration Data
Accounting Data*

Section H - Special Contract Requirements

Special Contract Requirements

Section I - Contract Clauses

Contract Clauses

Section J - List of Attachments**Exhibits and Attachments TOC**

Identifier	Title	Date	Number of Pages
1	Articles Blanket Purchase Agreement	10/27/2008	3
2	BBG/IBB-M/CON Supplemental T&C-PO's with Individuals (OF347 and Form IBB-44); Add'l Clauses and Provisions for OF347 added by M/CON	10/27/2008	7
3	Non-Relatives Certification	10/27/2008	1
4	CallandSOW	10/27/2008	3
5	Signed SF-30	01/14/2009	1

Exhibits

BROADCASTING BOARD OF GOVERNORS

MOMENTUM REQUISITION

a

BROADCASTING BOARD OF GOVERNORS MOMENTUM REQUISITION				1. MOMENTUM DOCUMENT NO. FQ1088-08-FQ-00216		
DELIVERY LOCATION OR PLACE OF PERFORMANCE Office of Cuba Broadcasting, 4201 NW 77th Ave Miami, FL 33166				2. DATE OF REQUISITION 12/05/2008		
				4. SECURITY ORGANIZATION BBGORG		
				5. NAME OF ORIGINATOR Teresa Candiani		
7. RECOMMENDED SOURCE (b) (6) - ARMANDO ALVAREZ BRAVO				6. PHONE NO. OF ORIGINATOR 305-437-7001		
8. APPROVALS						
APPROVING OFFICIALS		ROUTING SYMBOL	DATE	INTERNAL ROUTING		
				INITIALS	ROUTING SYMBOL	
<i>M. Rojo</i>			<i>12/9</i>	<i>WZ</i>		
<i>Pedro V. Raig</i>			<i>12/8</i>			
<i>Bill Russell</i>		<i>BBG/A</i>	<i>1/4/09</i>			
				9. NAME OF ACTUAL REQUESTOR Margarita Rojo		
				10. PHONE NO. OF ACTUAL REQUESTOR		
				11. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input type="checkbox"/> NO		
12. ACCOUNTING AND APPROPRIATION DATA OCB 1088 2009 0206 448411 8051 2580						
13. REQUIRED DELIVERY DATE						
14. ITEM NO.	15. DESCRIPTION OF ARTICLES OR SERVICES		16. QUANTITY	17. UNIT	18. UNIT PRICE	19. AMOUNT
1	Requisition Amendment No. 001 Amended on 12/05/2008 Services Request for program participant on Armando Alvarez-Bravo for program name Prensa Libre from 10-1-06 thru 12-31-06. 5 ea weekly assignments at \$60.00 - \$3,900.00. Subject to availability of funds for next fiscal year. To amend PO BBG45-E-09-0103 thru March 6, 2009. Add 47 assignments at \$60.00 ea. - \$2,620.00 <div style="text-align: center;">— FUNDING SUMMARY —</div> OCB 1088 2009 0206 448411 8051 2580 <div style="text-align: center;">\$6,720.00</div> An additional amount of 10% or \$1,000.00, whichever is less, may be applied without additional approval when Procurement processes the award.		112.00	EA	60.00	6,720.00
20. TOTAL AMOUNT OF ALL PAGES \$6,720.00						

OCB
APPROPRIATION DEPT.
2008 DEC -8 PM 2:19


HELD

ORDER FOR SUPPLIES OR SERVICES**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/27/2008		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. BBG48-E-09-0103		4. REQUISITION/REFERENCE NO. FQ 1088-08-FQ-00216		a. NAME OF COSIGNEE Office of Cuba Broadcasting	
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting, 4201 NW 77th Ave, Miami, FL 33166				b. STREET ADDRESS 4201 NW 77th Ave	
7. TO:				c. CITY Miami	d. STATE FL
				e. ZIP CODE 33166	
a. NAME OF CONTRACTOR ARMANDO ALVAREZ BRAVO				f. SHIP VIA	
b. COMPANY NAME ARMANDO ALVAREZ BRAVO				8. TYPE OF ORDER	
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE	
d. CITY (b) (6)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e. STATE (b) (6)				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE (b) (6)					
9. ACCOUNTING AND APPROPRIATION DATA 2008-0208-OCB-1088-8051-2580-448411				10. REQUISITIONING OFFICE Office of Cuba Broadcasting, 4201 NW 77th Ave, Miami, FL 33166	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
<input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
12. F.O.B. POINT					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE				
16. DISCOUNT TERMS 0 Days: 0.00 % 0 Days: 0.00 % 0 Days: 0.00 % 0 Days: 0.00 %					

17. SCHEDULE (See reverse for Rejections)

Item No. (a)	SUPPLIES OR SERVICES (b)	ORDERED QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
See Lines						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$0.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME Office of Cuba Broadcasting						\$3,900.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 4201 NW 77th Ave							
c. CITY Miami				d. STATE FL	e. ZIP CODE 33166			
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER		

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PREVIOUS EDITION NOT USABLE

Generated by: AMS

OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

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H	Special Contract Requirements.....	5
I	Contract Clauses.....	5
J	List of Attachments.....	5

Section D - Packaging and Marking

Packaging and Marking

Section E - Inspection and Acceptance

Inspection and Acceptance

Section F - Deliveries or Performance

Deliveries or Performance

PERIOD OF PERFORMANCE

ITEM	START	END
1	10/01/2008	03/06/2009

Section G - Contract Administration Data

Contract Administration Data
Accounting Data

Section H - Special Contract Requirements

Special Contract Requirements

Section I - Contract Clauses

Contract Clauses

Section J - List of Attachments

Exhibits and Attachments TOC

BROADCASTING BOARD OF GOVERNORS MOMENTUM REQUISITION						1. MOMENTUM DOCUMENT NO. FQ1088-08-FQ-00216	
DELIVERY LOCATION OR PLACE OF PERFORMANCE Office of Cuba Broadcasting, 4201 NW 77th Ave Miami, FL 33166						2. DATE OF REQUISITION 09/25/2008	
						4. SECURITY ORGANIZATION BBGORG	
						5. NAME OF ORIGINATOR Teresa Candiani	
7. RECOMMENDED SOURCE (b) (6) - ARMANDO ALVAREZ BRAVO <i>BBGVS-A-09-01W/BBGVS-E-09-003</i>						6. PHONE NO. OF ORIGINATOR 305-437-7001	
8. APPROVALS						9. NAME OF ACTUAL REQUESTOR Margarita Rojo 10. PHONE NO. OF ACTUAL REQUESTOR 11. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input type="checkbox"/> NO	
APPROVING OFFICIALS		ROUTING SYMBOL	DATE	INTERNAL ROUTING			
				INITIALS	ROUTING SYMBOL		
M Rojo			9-25-08	<i>MYL</i>			
<i>Bill Rurrel</i>		OCB/A	9/27/08				
12. ACCOUNTING AND APPROPRIATION DATA OCB 1088 2009 0206 448411 8051 2580							
13. REQUIRED DELIVERY DATE							
14. ITEM NO.	15. DESCRIPTION OF ARTICLES OR SERVICES			16. QUANTITY	17. UNIT	18. UNIT PRICE	19. AMOUNT
1	Services Request for program participant on Armando Alvarez-Bravo for program name Prensa Libre from 10-1-08 thru 12-31-08. 5 ea weekly assignments at \$60.00 - \$3,900.00. Subject to availability of funds for next fiscal year. Approved by: <i>Pedro V Roig</i> OCB Director - Pedro V Roig — FUNDING SUMMARY — OCB 1088 2009 0206 448411 8051 2580 \$0.00 3,900.00 - An additional amount of 10% or \$1,000.00, whichever is less, may be applied without additional approval when Procurement processes the award.			0.00 <i>65</i>	EA <i>ea</i>	0.00 <i>60.00</i>	0.00 <i>3900.00</i>
20. TOTAL AMOUNT OF ALL PAGES \$0.00 <i>3,900.00</i>							

HELD

STATEMENT OF WORK

FOR: COMBINATION SERVICES; ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING - RADIO MARTI

PROGRAM NAME: PRENSA LIBRE

VENDOR: ARMANDO ALVAREZ-BRAVO

Contractor Performance Requirements:

The contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is 1 ea. daily assignment at \$60.00 ea. 5 days a week. See contracting for Talent and Other Professional Services Handbooks; Descriptions and Prices B.3.a.3.)

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

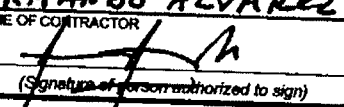
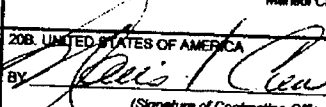
The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 13 weeks.
The contractor is obligated to furnish services up to the estimated amount of \$3,900.00
Additional services in excess of estimated amount may be requested provided upon the

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING			
2. CONTRACT (Proc. Inst. Ident.) NO. BBG45-A-08-0100		3. EFFECTIVE DATE 10/27/2008		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. FQ 1088-08-FQ-00216			
5. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33168		CODE: OCB		6. ADMINISTERED BY (If other than item 5) CODE:			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO ALVAREZ BRAVO (b) (6)				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
9. DISCOUNT FOR PROMPT PAYMENT 0 Days: 0.00 % 0 Days: 0.00 % 0 Days: 0.00 % 0 Days: 0.00 %				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN			
CODE: (b) (6)		FACILITY CODE: 001		ITEM			
11. SHIP TO/MARK FOR Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33168		CODE: OCB		12. PAYMENT WILL BE MADE BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33168			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		14. ACCOUNTING AND APPROPRIATION DATA 2009-0208-OCB-1088-8051-2580-448411					
15A. ITEM NO.	15B. SUPPLIES/SERVICES See Line Information	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
15G. TOTAL AMOUNT OF CONTRACT					\$50.00		
10. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTORS NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print) ARMANDO ALVAREZ BRAVO				20A. NAME AND CONTRACTING OFFICER Marisol Cruz			
19B. NAME OF CONTRACTOR BY:  (Signature of person authorized to sign)		19C. DATE SIGNED 11/13/2008		20B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		20C. DATE SIGNED 10/27/2008	

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STANDARD FORM 26 (REV. 4-85)
Prescribed by GSA - FAR (48 CFR) 53.214(a)

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	
2. CONTRACT (Proc. Inst. Ident.) NO. BBG45-A-08-0100		3. EFFECTIVE DATE 10/27/2008		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. FQ 1068-08-FQ-00218	
5. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33186		CODE OCB		6. ADMINISTERED BY (If other than item 5)	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO ALVAREZ BRAVO (b) (6)		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT 0 Days: 0.00 % 0 Days: 0.00 % 0 Days: 0.00 % 0 Days: 0.00 %	
CODE: (b) (6)		FACILITY CODE: 001		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	
11. SHIP TO/MARK FOR Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33186		CODE OCB		12. PAYMENT WILL BE MADE BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33186	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(e) (1) <input type="checkbox"/> 41 U.S.C. 253(c) (1)		14. ACCOUNTING AND APPROPRIATION DATA 2008-0208-OCB-1068-8051-2580-448411			
15A. ITEM NO.	15B. SUPPLIES/SERVICES See Line Information	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
15G. TOTAL AMOUNT OF CONTRACT					\$80.00
16. TABLE OF CONTENTS					
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.
PART I - SCHEDULE				PART II - CONTRACT CLAUSES	
X	A	SOLICITATION/CONTRACT FORM		I	CONTRACT CLAUSES
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH	
	C	DESCRIPTION/SPECS/WORK STATEMENT		J	LIST OF ATTACHMENTS
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS	
	E	INSPECTION AND ACCEPTANCE		K	REPRESENTATIONS CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
	F	DELIVERIES OR PERFORMANCE		L	INSTRS., CONDS., AND NOTICES TO OFFERORS
	G	CONTRACT ADMINISTRATION DATA		M	EVALUATION FACTORS FOR AWARD
	H	SPECIAL CONTRACT REQUIREMENTS			
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE					
17. <input checked="" type="checkbox"/> CONTRACTORS NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein)			18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print)			20A. NAME AND CONTRACTING OFFICER Maribel Cruz		
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 10/27/2008

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STANDARD FORM 28 (REV. 4-85)
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Section A - Solicitation/Contract Form

Section B - Supplies or Services and Prices/Costs

Number	Commodity Name	Quantity	Unit of Issue	Unit Price	Total Cost (incl. disc and tax)
1	Services	Total : 0.000000	EA	Total: \$60.0000	Total: \$0.00

Period of Performance: 10/01/2008 - 09/30/2009

Description: Combination of Services: Original Writing and Voicing. See attached Articles Blanket Purchase Agreement, BBG/IBB-M/CON Supplemental T&C-PO's with Individuals (OF347 and Form IBB-44); Add'l Clauses & Provisions and Non-Relative Certification

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

1.		
2009-0206-OCB-1088-8051-2580-448411		
Total: \$0.00		

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Grand Total: \$0.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

Section C - Descriptions/Specifications/Statement of Work

Descriptions & Specifications
IDC Constraints Document

Identifier	Title	Date	Number of Pages
1	Articles Blanket Purchase Agreement	10/27/2008	3
2	BBG/IBB-M/CON Supplemental T&C-PO's with Individuals (OF347 and Form IBB-44); Add'l Clauses and Provisions for OF347 added by M/CON	10/27/2008	7
3	Non-Relatives Certification	10/27/2008	1

Exhibits

BBG45-E-09-1103
BBG45-A-09-0100
Armando Bravo

ARTICLE I – SCOPE OF BLANKET PURCHASE AGREEMENT

This Blanket Purchase Agreement is established to support the Radio Programs Department (OCB/BPR) of the Programs Division at the Office of Cuba Broadcasting with Combination of Services: Original Writing and Voicing services. The specific services will be outlined in a statement of work attached to each call order.

Contractor Performance Requirements: The Contractor shall provide a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadlines: All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office. The Contractor shall advise the ordering office of any anticipated delays within twenty-four (24) hours after receipt of an order.

Special Expertise Needed: Contractor must have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, journalism experience is also required.

Assignment Rate and Estimated Usage of Contractor: The estimated number of assignments is 260 at \$60.00. The contractor will be scheduled on an as needed basis.

Government Furnished Equipment: The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices: The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria: The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.

Contract Term and Obligation of Parties: The term of this contract shall be for 52 weeks. The contractor is obligated to furnish services up to the estimated amount of \$15,600. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Government may terminate this contract at its convenience at any time if services are no longer needed or, if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

ARTICLE II – TERMS OF AGREEMENT

The terms of this agreement are for the period of October 01, 2008 through September 30, 2009.

ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL

A. The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.

B. No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the BBG/OCB/A Contracting Officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.

ARTICLE IV - METHOD OF ORDERING

All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order.

ARTICLE V - AUTHORIZED REPRESENTATIVES

The individual Government employees listed below will request orders be placed under this Blanket Purchase Agreement and accept Contractor performance through approval of submitted invoices:

Margarita Rojo
Christina Sanson
Jorge Luis Hernandez

ARTICLE VI - PAYMENTS/INVOICING

Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government. Partial payments are authorized.

Invoices shall contain, at a minimum, the following information:

1. Name, address and telephone number of contractor.
2. This BPA number, Purchase Order number and line item number.
3. Invoice date and unique sequential invoice number.
4. Itemized description of services furnished, to include, quantity, unit price and total amount due.
5. Date of performance.
6. Vendor's Taxpayer Identification number (TIN) and DUNS number.
7. Any other pertinent information.

All invoices shall be submitted to the address specified on the written order.

ARTICLE VII – RIGHTS

The Contractor, except for certain specific limitations below, does hereby sell, assign, grant, and transfer to the Government the full, free, and unencumbered right, title, and interest in and to the programs produced hereunder for whatever use and or disposition the Government may deem appropriate. The transfer of such rights shall be effective upon delivery and acceptance by the Government for each component offered. Limitations shall apply to those materials used in programming specified in Article I that have been specifically identified as restricted for use only in such programming. Such materials may be used for any other purpose, including rebroadcast on other IBB programs or in local/overseas placement of IBB program materials, without the specific written prior approval of the Contractor. The Contractor shall assure that all such materials are properly identified and labeled regarding such restrictions.

ARTICLE VIII – CONTRACTOR'S RESPONSIBILITY FOR GOVERNMENT MATERIALS

The Contractor shall be held responsible for all loss of or damage to Government property while said property is in the Contractor's custody. Government materials used by the Contractor in the performance of this contract are not to be removed from the Contractor's custody except upon specific instructions of the Agency. The Contractor shall pay to the Agency the value of such property that is lost, destroyed, or so damaged as to be unsuitable for further use, as determined by the Contracting Officer, whose decision, subject to appeal as provided in the "Disputes" clause of the contract, will be final. Failure to make such payment after due notices will result in an appropriate deduction being made from any balance owed to the Contractor, or in the Government resorting to such other rights and remedies as it may have by law or under this contract.

ARTICLE IX – DISPUTES

Any dispute over rights or remedies under this contract shall be governed by the provision of the "Disputes" clause of the contract.

ARTICLE X – ATTACHMENTS

The attachment listed below is incorporated in and is made a part of this agreement.

1. BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44).
2. ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.
3. Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)

OFFICE OF CUBA BROADCASTING

4201 N.W. 77th Avenue

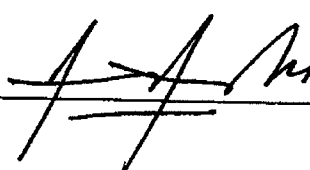
Miami, FL 33166

Name: ARMANDO ALVAREZ BRAVO

Address: (b) (6)

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma: 

Typed Name/Letra de Molde: ARMANDO ALVAREZ BRAVO

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name: _____

Address: _____

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

- (v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.)
- (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
- (viii) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b) (Unless exempt pursuant to 23.204, applies to contracts when energy-consuming products listed in the ENERGY STAR® Program or Federal Energy Management Program (FEMP) will be—
 - (A) Delivered;
 - (B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;
 - (C) Furnished by the Contractor for use by the Government; or
 - (D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance.)
- (ix) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—
 - (A) Is set aside for small business concerns; or
 - (B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).
- (x) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
- (xi) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (MAY 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
- (xii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

- (i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Sept 2006) (Applies to contracts over \$30,000).
 - (ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
 - (iii) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).
 - (iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).
- (c) FAR 52.252-2, *Clauses Incorporated by Reference* (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

Additional Clauses and Provisions for OF-347 Added by M/CON:

In addition to the Clauses and Provisions contained in the Form IBB-999, Supplemental Terms and Conditions Purchase Orders with Individuals, OF-347 and IBB-44, the following Clauses are also incorporated in this purchase order award:

(a) FAR 52.204-7 Central Contractor Registration (CCR) (Apr 2008) applies CCR database is the primary Government repository for Contractor information required to conduct business with the Government.)

(b) FAR 52.223-6 Drug Free Workplace (May 2001) applies. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) FAR 52.243-1 Changes—Fixed Price Alternate III (Aug 1987) applies to orders for professional services).

(d) This acquisition instrument is a "nonpersonal services contract" as defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee:

- (1) Shall perform the services specified herein as Independent contractors, not as employees of the Government;
- (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract;
- (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but
- (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(e) Government - Contractor Relations

(1) The Government and the Contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(2) Contractor personnel under this contract shall not:

- (i) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(ii) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(a) Confirm that the conduct is in violation and when necessary direct the mode of further performance,

(b) Countermand any communication regarded as a violation,

(c) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or

(d) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(f) **Contractor Standards of Conduct:** The contractor (i.e., POV, PSC) shall maintain satisfactory standards of competency, conduct, cleanliness, appropriate dress and integrity. The Contractor shall adhere to standards of conduct that reflect credit on themselves and the United States Government. Except as noted, the Contracting Officer reserves the right to immediately "Terminate the Contract for Default" for failure to comply with the standards of conduct delineated herein and as follows

(1) Use of Government Furnished Equipment ("GFE") and misappropriation of Government Furnished Materials ("GFM"). The Contractor shall restrict their use of Government Furnished Equipment (e.g., computers, telephones, video equipment, copying or fax machines, or the internet) and Government Furnished Materials (e.g., paper, ink, pens, replenish-able office supplies) to the performance of the work prescribed herein. Contractor use of GFE or GFM for personal or other reasons may result in immediate "Termination for Default" as noted previously.

(2) Disorderly or Disruptive Conduct. Disruptive activities which interfere with the normal and efficient broadcast operations and disorderly conduct including but not limited to: (1) use of abusive or offensive language, (2) quarreling, (3) carrying of weapons, (4) intimidation by words and/or actions, (5) sexual harassment, or (6) offensive physical contact do not contribute to the accomplishment of the objective of the contract and shall not be tolerated or condoned. The Government/Agency has exclusive discretion in the determination as to what behavior is disorderly or disruptive to normal broadcast operations.

(3) Intoxicants and Narcotics. The contractor shall not possess, sell, consume, or be under the influence of intoxicants such as alcohol, illegal drugs, or other controlled substances (i.e., narcotics) while on government leased, rented or owned premises, or while performing the work prescribed herein.

(4) Job Competency. Acceptance of a Delivery or Task Order serves as the Contractor's confirmation that they are fully qualified to perform the work. Failure to possess the

MANAGER

The American Institute of Architects, Miami Chapter is seeking a Convention Manager to manage the Chapter's effort and preparation for the National Convention in 2010. Fax resume to: 305-448-2128 www.herald.com/careerbuilder Web-id MH7879727

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municación, pro-
ductores del Con-
trol Maestro, técni-
cos de Control Ma-
estro de TV, técni-
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tores de ilumina-
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Negocios

LA BELLEZA
FEMENINA

Una vez al día
mantiene la belleza

Location: Office of Contracts (M/CON)

https://www.fbo.gov/index?print_preview=1&s=opportunity&mode=form-011-09

A-BB4410
BB445-A-09-0100

Translators, Narrators, Videotape Editors, Videotape Recycling Technicians, Videotape Recording Technicians, TV Mini-Cam Technicians, Studio Technician Director, Video Researcher/Catalogers, Camera Operators, Character Generator Operators (Chyron), TV/Radio Bookers, Promo Producer/Editors, Audience Mail Assistant (respond to incoming letters/emails from VOA Listeners around the world), and Electronic Graphic Artists. In addition, VOA is also interested in Internet Writers, Editors, Web Designers and Graphic Designers. Furthermore the BBG's Office of Cuba Broadcasting (OCB), which broadcasts radio and television programming in Spanish Cuba, is seeking qualified sources for similar free-lance assignments on the same "as-needed" contract basis. VOA, but with OCB's free-lance work assignment locations being Miami, FL or at overseas locations. The following general information pertains to all of the above-listed VOA and OCB free-lance assignments: 1) Assignments are performed on a contract basis. 2) Most VOA assignments require working in Washington, DC while some assignments require working at IBB studios at overseas locations. Most OCB assignments require working in Miami, FL; while some assignments require working at overseas locations. 3) Contractor candidates may be required to undergo a background security investigation and successfully pass the security clearance process in order to receive work assignments. 4) Contractor candidates must be willing to work on an "as-required" basis, depending upon the VOA's or OCB's broadcasting needs. Some broadcasting activities require working irregular hours - such as very early in the morning or late in the evening - depending on the broadcast schedule. 5) Videotape editor candidates should have at least two (2) years experience as a videotape editor in either a commercial or Government television production facility, utilizing modern computerized editing systems and videotape machines. 6) Free-lance assignments are contracted for strictly on an "as needed" basis. The VOA and OCB make no guarantees on the amount of work assignments that contractors can expect to receive. 7) The Government is obligated to inspect all contractors performed work to insure that it fully satisfies the Government requirements. The Government is further obligated to reject all work that fails to meet Government-specified requirements. The following criteria, depending on the type of broadcasting services being contracted, are used appropriate by VOA and OCB to evaluate prospective contractors: 1) Radio or television broadcast or Internet news experience, including translating and adapting broadcast scripts. Please specifically note that for broadcasting work, the VOA requires that prospective contractors take a voice and writing test. For translation camera work, VOA requires that prospective contractors take a translation and/or on-camera test. 2) Extensive knowledge of the target broadcast language(s) and the ability to adapt English material into the target language. 3) Ability to produce work that demonstrates a keen knowledge of national and international issues. 4) Ability to explain complex issues in clear, logical terms that can be understood by VOA's and OCB's worldwide audience. 5) Ability to operate highly specialized and complex broadcast television equipment, such as audio consoles, character generators, wave-form monitors and vectorscopes, and videotape machines. 6) Highly developed production skills, such as: assembling/coordinating material, monitoring program segments for proper sequence and integration, ensuring continuity, editing broadcast scripts as necessary, etc. 7) Ability to research, select, and prepare material to provide background and highlight key elements of VOA or OCB web news reports, prepare and encode multimedia enhancements, and either prepare or request and coordinate the preparation and encoding of additional streamed media, and ensure compliance with copyright restrictions. 8) Documented knowledge (i.e., education/training and/or practical experience) of the principles and practices of journalistic writing, editing, and Internet publishing. 9) Computer skills required. 10) Ability to operate a wide variety of digital broadcast equipment. And 11) Ability to read and analyze incoming correspondence to determine information requested and prepare a responsive and personalized response. Prospective contractor are hereby notified that the basis for award will be based on best value; with technical evaluation factors (i.e., strength of prospective contractor's CV, approach to performing work) being more important than the prospect

contractor's proposed hourly price. Submit price proposal based on hourly or assignment basis. All sources interested in and believe that they have the experience and capabilities to perform one or more of the above-stated free-lance Assignment/Task Orders that are issued under a contract basis with one or more of the above-stated BBG organizations (VOA) at their respective Washington, DC; Miami, FL (for OCB); or overseas location may submit written inquiries for additional information and/or submit their written statement(s) of interest, technical qualifications, desired compensation, and pertinent experience for proposing to contract for one or more of the above-listed free-lance assignments with the appropriate BBG organization(s) as follows: (a) For free-lance assignments with the VOA (Radio) in Washington, DC or overseas, submit written inquiries for additional information and/or contract technical proposals to the Voice of America (VOA), Attention: Ms. Cynthia Krasinski VOA/C Room 1450, Cohen Federal Building, 330 Independence Avenue (SW), Washington, DC 20237, email address: ckrasin@voanews.com; and (b) For free-lance VOA (Television) assignments in Washington DC or overseas, submit written inquiries for additional information and/or contract technical proposals to VOA-TV, Attention: Donna Buchan, VOA/O, Room 2276, Cohen Federal Building, 330 Independence Avenue (SW), Washington, DC 20237, email address: dlbuchan@voanews.com; and (c) For free-lance radio and/or television assignments with the Office of Cuba Broadcasting's (OCB) Radio and/or TV Marti in Miami, FL or overseas, submit written inquiries for additional information and/or contract technical proposals to OCB, Attention: Ms. M. Ann Amps, OCB/A, 4201 NW 77th Avenue, Miami, FL 33166, email address: mamps@ocb.ibb.gov. Any written inquiries and/or contract proposals responding to this Public Notice may be submitted to the above-listed respective VOA-TV and/or OCB POCs at any time up to the September 30, 2008 expiration date of this Public Notice. This Notice is not a RFQ, RFP, or IFB.

Contracting Office Address:
330 C Street, SW, Room 2500
Washington, District of Columbia 20237

Primary Point of Contact:
Joan Beverly,
Procurement Specialist
jbeverly@bbg.gov

Opportunity History

- Original Synopsis
Jul 02, 2008
7:00 pm

OFFICE OF CUBA BROADCASTING PUBLIC NOTICE #OCB-09-2008

*****PUBLIC NOTICE*****

September 26, 2008

Office of Cuba Broadcasting (OCB) is seeking qualified sources for free-lance assignments on "as-needed" contract basis for the following types of free-lance assignments: Radio-TV Broadcast Announcers, Narrators and Personalities, Researchers, Writers, Producers, Editors, Desk Coordinators, Directors for Television, Radio and TV Production Assistants, Television Makeup-Artists, Master Control Producers, TV Master Control Technicians, Television On-Camera Talent (i.e., Program Moderator, Anchor, Host), General Studio Technicians, Video Switchers, Audio Technicians, Lighting Directors, TV Technical Support Maintenance Technicians, Non-English Language Translators, Narrators, Videotape Editors, Videotape Recycling Technicians, Videotape Recording Technicians, TV Mini-Cam Technicians, Studio Technician Director, Video Researcher/Catalogers, Camera Operators, Character Generator Operators (Chyron), TV/Radio Bookers, Promo Producer/Editors, Audience Mail Assistants (respond to incoming letters/emails from VOA Listeners around the world), and Electronic Graphic Artists. In addition, OCB is also interested in Internet Writers, Editors, Web Designers and Graphic Designers..

Submit written inquiries for additional information and/or contract technical proposals to:

Office of Cuba Broadcasting
ATTENTION: Mary Ann Amps
Room 311
4201 NW 77th Avenue
Miami, Florida 33166

Pursuant to FAR 5.101(a)(2), this Public notice shall be posted until: **October 6, 2008**

Armando Alvarez-Bravo / Prensa Libre

To: OCB-Procurement Office

From: Margarita Rojo
Radio Marti Chief Programs Division

Re: Technical Review and Recommended Contractor

The OCB Radio Marti Programs Branch has a requirement for a contractor to provide expert commentary services as found in Part IV, paragraph B.3 a.3, of the IBB Contracting for Talent & Other Professional Services Handbook. I estimate the contractor will work five assignments per week. I have found that no agency employees with requisite training and/or capabilities are available at the time the services are needed, that specialized skills are required, that the services can be obtained more economically from non-federal sources, and that only general Government oversight of contractor performance is required.

I have reviewed the resumes of Miguel Saludes, Alejandro Rios and Armando Alvarez Bravo. Based on the requirements outlined above, I consider Alvarez Bravo the most technically acceptable. His knowledge of Cuba's social and cultural history as well as his journalistic experience put him above the rest. I recommend his selection for the required services.


Signature

09-04-08
Date

Attach: Resume of Awardee

**ARMANDO ALVAREZ BRAVO
CURRICULUM VITAE**

Date and place of birth: (b) (6)

Citizenship: (b) (6)

Status: (b) (6)

Address: (b) (6)

Education: Escuela Profesional de Publicidad, Facultad de Ciencias Sociales, Universidad de La Habana.

Creative and Professional Profile: Poet, Writer and Journalist.

Membership in Learned Societies: Academia Literaria José María Heredia; Academia Cubana de la Lengua; Real Academia Española; Academia Norteamericana de la Lengua Española; American Translators Association; PEN de Escritores Cubanos en el Exilio; Círculo de Cultura Panamericano.

Prizes: Premio Internacional de Poesía "José Luis Gallego/1981", Madrid, España, awarded to his book *Para domar un animal*.

PROFESSIONAL ACTIVITIES

In Cuba: Organización Técnico Publicitaria Latinoamérica: Copywriter; Centro de Investigaciones Literarias de la Real Sociedad de Amigos del País (Instituto Cubano de Investigaciones Literarias y Lingüísticas): Literary Researcher and Editorial Director of Colección Básica de Autores Cubanos, Biblioteca de Autores Españoles, Colección Viajeros and Colección Poesía; Instituto Pedagógico Enrique José Varona: Professor of History of the Theater; Revistas Unión and La Gaceta de Cuba, Copy Editor.

In Europe: Anuario Snoeks; Albar Editorial y Selecciones de Security Management: Editorial Director.

In U.S.A.: Unión Radio; Radio Mambí and CMQ: News Editor; Koubek Memorial Center, Escuela de Estudios Continuos de la Universidad de Miami: Journalism Professor; Miami-Dade Community College: Translation Professor, El Nuevo Herald: Literary and Art Critic.

Current Activities: Engaged in writing fiction, poetry, criticism and journalism. Member of the Editorial Board of Revista Círculo, del Círculo de Cultura Panamericano and Editorial Cubana Luis J. Botifoll; Diario Las Américas: Columnist; Revista Socialite: Art Critic; PEN de Escritores Cubanos en el Exilio: Vice President, "Prensa Libre", Radio Martí: News Commentator.

PUBLISHED WORKS

Poetry:

El azoro. La Habana, Ediciones Unión, 1964; *Relaciones.* La Habana, Ediciones Unión, 1973; *Para domar un animal.* Madrid, Editorial Orígenes, 1982; *Juicio de residencia.* Madrid, Editorial Playor, 1982; *Las lejanías.* Madrid, Albar Editorial, 1984; *El prisma de la razón.* Miami, Ediciones Universal, 1990; *Naufragios y comentarios.* Coral Gables, La Torre de Papel, 1993; *Trenos.* Éditions Deleatur, Angers, 1996; *Cabos sueltos.* Miami, Ediciones Universal, 1996; *Poesía en tres paisajes (Rastros de un merodeador nocturno, Noticias de Nadie, Sólo se puede confiar en la soledad).* República Dominicana, Amigo del Hogar, 1999; and *La belleza del físico mundo.* Miami, Ediciones Universal, 2004.

Essay:

Orbita de Lezama Lima. La Habana, Ediciones Unión, 1966; *Autorretrato a trancos.* Miami, Continental Publications, 1996; and *Al curioso lector (Ensayos sobre arte y literatura).* Miami, Ediciones Universal, 1996.

Fiction:

Las traiciones del recuerdo y Les trahisons du souvenir. Angers, Éditions Deleatur, Angers, 1996; and *El día más memorable.* Miami, Ediciones Universal, 1999.

Works in collaboration (Selection): *Diccionario de la literatura cubana.* La Habana, Instituto de Literatura y Lingüística, 1980; *Lengua y literatura en su contexto.* Madrid, Madrid, Playor, 1982; *The Visual Art Critic.* New York, National Arts Journalism Program, Columbia University, 2000, as consulted critic.

FY2009 Price Proposal

From: Margarita Rojo <mrojo@ocb.ibb.gov>
To: (b) (6)
Cc: Teresa Candiani <tcandiani@ocb.ibb.gov>
Subject: FY2009 Price Proposal
Date: Fri, 12 Sep 2008 12:40 pm

Please complete and submit the attached price proposal form for the next fiscal year, which begins October 1, 2008. Please include prices only for the specified services. Return completed forms to mrojo@ocb.ibb.gov no later than September 12, 2008. The contracting officers in the Office of Administration will contact you to further discuss prices for FY 2009, and will then make a final determination and award.

Armando, aqui tienes el formulario. Suerte, Margarita

Price Proposal

Specify services to be provided:

Services requested for (Writer-Expert Commentary) based on a price per completed assignment is proposed at an amount of \$ 100.00 per assignment.

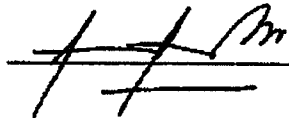
Date: September 12, 2008

Name of Vendor : Armando Alvarez Bravo

Phone No. (b) (6)

E-Mail address: (b) (6)

Signature of Vendor



Memo for the Record

Spoke to Mr. Alvarez on 9/12/08 to negotiate price proposal. Mr. Alvarez agreed to the assignment rate of \$60.-

Shaw/Car

CCR Detail Search Results

Not to be used as certifications and representations. See ORCA for official certification.

Current Registration Status: Active in CCR; Registration valid until 09/19/2009.

DUNS: (b) (6)

DUNS PLUS4:

CAGE/NCAGE: 3Y3M5

Legal Business Name: ALVAREZ, ARMANDO

Doing Business As (DBA):

Division Name:

Division Number:

Company URL:

Physical Street Address 1: (b) (6)

Physical Street Address 2:

Physical City:

Physical State:

Physical Foreign Province:

Physical Zip/Postal Code:

Physical Country: USA

Mailing Name: ALVAREZ, ARMANDO

Mailing Street Address 1: (b) (6)

Mailing Street Address 2:

Mailing City:

Mailing State:

Mailing Foreign Province:

Mailing Zip/Postal Code:

Mailing Country: USA

Business Start Date: 01/01/2004

CORPORATE INFORMATION

Type of Organization

Sole Proprietorship

Business Types/Grants

23 - Minority Owned Business

2X - For-Profit Organization

PI - Hispanic American Owned

VN - Contracts

DISASTER RESPONSE INFORMATION**Bonding Levels**

**Construction Bonding Level, Per
Contract (dollars):**

**Construction Bonding Level, Aggregate
(dollars):**

**Service Bonding Level, Per Contract
(dollars):**

**Service Bonding Level, Aggregate
(dollars):**

Geographic Areas Served

No geographic areas specified

GOODS / SERVICES**North American Industry Classification System (NAICS)**

711510 - Independent Artists, Writers, and Performers

Standard Industrial Classification (SIC)

8999 - SERVICES, NEC

Product Service Codes (PSC)

Federal Supply Classification (FSC)

SMALL BUSINESS TYPES

SDB, 8A and HubZone certifications come from the Small Business Administration and are not editable by CCR vendors.

Business Types Expiration Date

North American Industry Classification System (NAICS)			
The small business size status is derived from the receipts, number of employees, assets, barrels of oil, and/or megawatt hours entered by the vendor during the registration process.			
NAICS Code	Description	Small Business	Emerging Small Business
711510	Independent Artists, Writers, and Performers	Yes	No

CCR POINTS OF CONTACT

Government Business Primary POC

Name: ARMANDO ALVAREZ

Government Business Alternate POC

Name: ARMANDO ALVAREZ

Address Line 1: (b) (6)**Address Line 2:****City:****State:****Foreign****Province:****Zip/Postal****Code:****Country:** USA**U.S. Phone:** (b) (6)**Non-U.S.****Phone:****Fax:** (b) (6)**Address Line 1:** (b) (6)**Address Line 2:****City:****State:****Foreign****Province:****Zip/Postal****Code:****Country:** USA**U.S. Phone:** (b) (6)**Non-U.S.****Phone:****Fax:** (b) (6)**Past Performance Primary POC****Name:****Address Line 1:****Address Line 2:****City:****State:****Foreign****Province:****Zip/Postal****Code:****Country:****U.S. Phone:****Non-U.S.****Phone:****Fax:****Past Performance Alternate POC****Name:****Address Line 1:****Address Line 2:****City:****State:****Foreign****Province:****Zip/Postal****Code:****Country:****U.S. Phone:****Non-U.S.****Phone:****Fax:****Electronic Business Primary POC****Name:** ARMANDO ALVAREZ**Address Line 1:** (b) (6)**Address Line 2:****City:****State:****Foreign****Province:****Zip/Postal****Code:****Country:** USA**U.S. Phone:** (b) (6)**Non-U.S.****Phone:****Fax:****Electronic Business Alternate POC****Name:** ARMANDO ALVAREZ**Address Line 1:** (b) (6)**Address Line 2:****City:****State:****Foreign****Province:****Zip/Postal****Code:****Country:** USA**U.S. Phone:** (b) (6)**Non-U.S.****Phone:****Fax:**

ARMANDO G ALVAREZ-BRAVO

(b) (6)

OCB
ADMINISTRATION DEPT.

2005 SEP 29 PM 12:19

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 43

INV. DATE: September 28, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>September 28, 2009</u>	\$60.00	3	\$ 180.00

TOTAL: \$ 180.00

FINAL

BBG45-E-09-0103 1. 180	
Obligation Number	Line # & Amount
9-29-09	9-28-09
Received Date	Acceptance Date
I certify the goods and services on this invoice have been received by the HHS and acceptable.	
9/28	
Signature of Administrative Officer	
Date	
Administrative Officer Phone Number	
305-437-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB-
ATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2009 SEP 29 PM 12:19

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM	TO		
1.	9.28.2009	3.00	4.30	3 programs	
2.					
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6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

OCB
ADMINISTRATION DEPT.

2009 SEP 29 PM 12:19

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 42 INV. DATE: September 29, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>September 21, 2009</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>September 24, 2009</u>		<u>2</u>	<u>\$ 120.00</u>

TOTAL: \$ 300.00

<u>BBG45-E-09-0103</u>		<u>1. 30.</u>
Obligation Number	Line # & Amount	
<u>9-29-09</u>	<u>9-24-09</u>	
Received Date	Acceptance Date	
I certify the goods and services authorized on the invoice have been received by the BBG and are acceptable.		
<u>[Signature]</u>		<u>9/29</u>
Signature of Receiving Official/Acting		Date
<u>[Signature]</u>		<u>9/29/09</u>
Signature of Administrative Officer		Date
Administrative Officer Phone Number		
<u>304/37-704</u>		



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB

ADMINISTRATION DEPT.

PART I - ASSIGNMENT

2005 SEP 29 PM 12:19

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

*
☐ Announcer ☐ Producer
☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	9.21.2009	3.00	4.30	2 programs	John Doe to
2.	9.24.2009	3.00	4.30	2 programs	
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14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2009 SEP 22 AM 11:31

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 41

INV. DATE: September 21, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>September 9, 2009</u>	\$60.00	2	\$ 120.00
	<u>September 13, 2009</u>		3	\$ 180.00
	<u>September 17, 2009</u>		2	\$ 120.00
			<u>7</u>	

TOTAL: \$ 420.00

BBG45-E-09-0103 1. -420.00-	
9-22-09	9-17-09
Received Date	Acceptance Date
Only the goods and services indicated on this invoice have been received by the IIR and are acceptable.	
Signature of Receiving Official: <u>[Signature]</u>	Date: <u>9/22</u>
Signature of Administrative Officer: <u>[Signature]</u>	Date: <u>9/24/09</u>
Administrative Officer Phone Number: <u>310 437-7044</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

009 SEP 22 AM 11:31

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) 	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10.09.2009	3.00	4.30	2 programs	[Signature]
2.	10.10.2009	3.00	4.30	3 programs	[Signature]
3.	10.17.2009	3.00	4.30	2 programs	[Signature]
4.					
5.					
6.					
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9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

2009 SEP 11 AM 11:15

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 40

INV. DATE: September 8, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>August 31, 2009</u>	\$60.00	4	\$ 240.00
	<u>September 2, 2009</u>		4	\$ 240.00

TOTAL: \$ 480.00

BBG45-E-09-0103		1. 480.
Obligation Number		Line # & Amount
9-10-09	9-209	
Received Date	Acceptance Date	
Indicates indicated on the		
Indicates indicated by the BBG and on		
Signature		9/11
Date		9/11/09
Contract Officer Phone Number		304/37704



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

2008 SEP 11 AM 11:15

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE				* <input type="checkbox"/> Announcer <input type="checkbox"/> Actor <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8.31.2009	3.00	4.30	4 programs	John Smith
2.	9.02.2009	3.00	4.30	4 programs	
3.					
4.					
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14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2004 SEP -9 AM 11:51

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 39

INV. DATE: August 31, 2005

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	August 24, 2005	\$60.00	3	\$ 180.00
	August 27, 2005		2	\$ 120.00

TOTAL: \$ 300.00

BBG45-E-09-0103 1-300

Obligation Number Line # & Amount

9-8-09 Received Date 8-27-09 Acceptance Date

I certify the goods and services indicated on the invoice have been received by the BGC and are acceptable. NO 9/9

Signature of Receiving Official/Attorney 9/9/05

Signature Date

Number 302437 7044



Broadcasting Board of Governors
U.S. International Broadcasting Bureau
WORK CERTIFICATE - PURCHASE ORDER TALENT

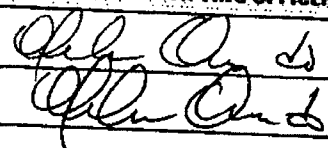
PART I - ASSIGNMENT

Name of Contractor: (Last) **ALVAREZ-BRAVO** (First) **ARMANDO** (MI) Price Per Assignment **\$60.00**

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **NEWS ANALYST**


PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8.24.2005	3.00	4.30	3 programs	
2.	8.27.2005	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.


Signature of Contractor


Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

CCB
ADMINISTRATION DEPT
2009 AUG 25 PM 12:00

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216-38

INV. DATE: August 24, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>August 16, 2009</u>	\$60.00	3	\$180.00
	<u>August 20, 2009</u>		2	\$120.00

TOTAL: \$ 300.00

<u>BBG45-E-09-0103</u> 1. <u>30.</u>	
Obligation Number	Line # & Amount
<u>8-25-09</u>	<u>8-20-09</u>
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the ABC and are acceptable.	
<u>M.C.</u> 8/25	
Signature of Receiving Official ABC	
<u>Mike</u> 8/25/09	
Signature of Administrative Officer	
Administrative Officer Phone Number	
<u>30437-704</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
ADMINISTRATIVE DEPT

PART I - ASSIGNMENT

2009 AUG 25 PM 12:00

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8.16.2009	3.00	4.30	3 programs	[Signature]
2.	8.20.2009	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
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10.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

OCB
RECEIVED
2009 AUG 19 AM 11:50

PO #:BBG45-E-09-0103

INVOICE #: 00216-37

INV. DATE: August 17, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>August 7, 2009</u>	\$60.00	3	\$180.00
	<u>August 13, 2009</u>		2	\$120.00

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 30.

8-17-09 8-13-09

Received Date Acceptance Date

I certify the goods and services listed on this invoice have been received by the Office and are acceptable.

8/18

8/19/09

Admin. Officer (Print Name) Number

30437-704



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

CCB
DEPT.

2009 AUG 19 AM 11:50

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) ()	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8.01.2009	3.00	4.30	3 programs	[Signature]
2.	8.13.2009	3.00	4.30	2 programs	
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

003
COMMUNICATIONS DEPT.

2009 AUG 11 AM 11: 00

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 36 INV. DATE: August 10, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>August 3, 2009</u>	\$60.00	3	\$180.00
	<u>August 6, 2009</u>		2	\$120.00

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 300.00

8-10-09 8-6-09

NO 8/11

8/11/09

304/37 701



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
ADMINISTRATION DEPT.

2009 AUG 11 AM 11:11

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE			* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8.3.2009	3.00	4.30	3 programs	<i>[Signature]</i> <i>[Signature]</i>
2.	8.6.2009	3.00	4.30	2 programs	
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO (b) (6) OCB
ADMINISTRATION SEPT.

2009 AUG -4 PM 2: 51

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216- 35 INV. DATE: August 1, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>July 27, 2009</u>	\$60.00	3	\$180.00
	<u>July 30, 2009</u>		2	\$120.00
			<u>5</u>	

TOTAL: \$ 300.00

<u>BBG45-E-09-0103 1. 30.</u>	
Obligation Number	Line # & Amount
<u>8-4-09</u>	<u>7-30-09</u>
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BICI and are acceptable.	
Signature of Receiver On Behalf of:	
<u>[Signature]</u> 8/1/09	
Signature of Vendor:	
<u>30437-704</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB

ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT 2009 AUG -4 PM 2:51

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>NEWS ANALYST</u>	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	7.27.2009	3.00	4.30	3 programs	
2.	7.30.2009	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

053
NATION DEPT.
2009 JUL 28 AM 10:19

PO #:BBG45-E-09-0103

INVOICE #: 00216-34

INV. DATE: July 20, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>July 13, 2009</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>July 14, 2009</u>		<u>1</u>	<u>\$ 60.00</u>
			<u>4</u>	

TOTAL: \$ 240.00

BBG45-E-09-0103 1. 240.	
Obligation Number	Line # & Amount
7-27-09	7-16-09
Received Date	Acceptance Date
I hereby certify that the goods and services have been received and are satisfactory.	
Signature of Approving Officer: <u>[Signature]</u>	
Date: <u>7/16/09</u>	
Administrative Officer Phone Number: <u>304/37-704</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT JUL 28 AM 10:10

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) 	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE			* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	7.13.2005	3.00	4.30	3 programs	[Signature]
2.	7.16.2005	3.00	4.30	1 program	
3.					
4.					
5.					
6.					
7.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

008
ADMINISTRATION DEPT.

2009 JUL 14 AM 10:14P

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216-33

INV. DATE: July 13, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>July 6, 2009</u>	\$60.00	3	\$ 180.00
	<u>July 9, 2009</u>		2	\$ 120.00
			<u>5</u>	

TOTAL: \$ 300.00

<u>BBG45-E-09-0103</u> 1. <u>300.00</u>	
Obligation Number	Line # & Amount
<u>7-13-09</u>	<u>7-9-09</u>
Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the BBO and are acceptable.	
<u>[Signature]</u> <u>7/14</u>	
Signature of Receiver and ARCO Date	
<u>[Signature]</u> <u>7/10/09</u>	
Signature of Approving Official Date	
<u>[Signature]</u> <u>7/10/09</u>	
Signature of Approving Official Date	
<u>300-437-764</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
ADMINISTRATION DEPT.

PART I - ASSIGNMENT

2009 JUL 14 AM 10:15 P

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	7.06.2009	3.00	4.30	3 programs	[Signature]
2.	7.07.2009	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*
FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

ADMINISTRATIVE DEPT.

2009 JUL -7 PM 12:00

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216-32 INV. DATE: July 6, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>June 29, 2009</u>	\$60.00	<u>3</u>	<u>\$180.00</u>
	<u>July 2, 2009</u>		<u>2</u>	<u>\$120.00</u>
			<u>5</u>	

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 300.	
Obligation Number	Line # & Amount
7-6-09	7-2-09
Received Date	Accepted Date
I certify the goods and services ordered on this invoice have been received by the ARCO and are acceptable.	
Signature of Receiver	Date ARCO Date
<i>[Signature]</i>	7/6/09
Administrative Officer Date	
Administrative Officer Phone Number	
30437-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB

COMMUNICATIONS DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2009 JUL 7 PM 12:00

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALIST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	6.29.2009	3.00	4.30	3 programs	
2.	7.2.2009	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

063

ADMINISTRATION DEPT.

2009 JUN 30 AM 9:20

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 31

INV. DATE: June 25, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>June 15, 2009</u>	\$60.00	3	\$ 180.00
	<u>June 18, 2009</u>		2	\$ 120.00
	<u>June 22, 2009</u>		3	\$ 180.00
	<u>June 25, 2009</u>		2	\$ 120.00
			10	

TOTAL: \$ 600.00

BBG45-E-09-0103 1. 600.

Obligation Number

6-30-09 6-25-09

Received Date

6/30

Signature: [Signature]

30437-704



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

CCB
REGISTRATION DEPT.

PART I - ASSIGNMENT 2009 JUN 30 AM 9:00

Name of (Last)

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

(MI)

Price Per Assignment
\$60.00

Name of Program
or Work Group:

PRENSA LIBRE

*

☐ Announcer

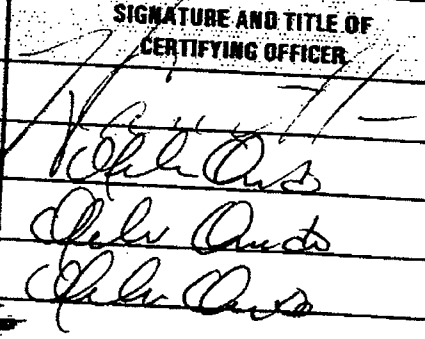
☐ Producer

☐ Actor

☒ Other

NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	6-15-2009	3.00	4.30	3 programs	
2.	6-18-2009	3.00	4.30	2 programs	
3.	6-22-2009	3.00	4.30	3 programs	
4.	6-25-2009	3.00	4.30	2 programs	
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.

ARMANDO G ALVAREZ-BRAVO 2009 JUN 16 AM 11:36
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216- 30 INV. DATE: June 15, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>June 8, 2009</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>June 11, 2009</u>		<u>2</u>	<u>\$ 120.00</u>

TOTAL: \$ 300.00

BBG45-E-09-0103 1-30	
Obligation Number	Line # & Amount
6-16-09	6-11-09
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BWA and are acceptable.	
Signature of Receiver (Date) <u>6/16/09</u>	
Signature of Administrator Officer <u>6/16/09</u>	
Administrator Officer Phone Number <u>304/377041</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2009 JUN 16 AM 11:36

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	6.08.2009	3.00	4.30	3 programs	[Signature] [Signature]
2.	6.11.2009	3.00	4.30	2 programs	
3.					
4.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

OCB
ADMINISTRATION DEPT.
2009 JUN 10 AM 9:40

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 29

INV. DATE: June 8, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>May 28, 2009</u>	\$60.00	2	\$120.00
	<u>June 1, 2009</u>		3	\$180.00
	<u>June 4, 2009</u>		2	\$120.00

TOTAL: \$ 420.00

BBG45-E-09-0103 1- 420.00	
(Militarization Monitoring) Item # A. Amount	
6-9-09 Received Date	6-4-09 Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BHSI and are acceptable.	
Signature of Receiver Official ARCO Date 6/10	
Signature of Administrative Officer Date 6/10/09	
Officer Phone Number 304377	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
ADMINISTRATION DEPT.

PART I - ASSIGNMENT

2009 JUN 10 AM 9:40

Name of Contractor: (Last) ALVAREZ-BRAVO

(First) ARMANDO

(MI)

Price Per Assignment
\$60.00

Name of Program
or Work Group: PRENSA LIBRE

*
☐ Announcer
☐ Actor
☐ Producer
☒ Other

NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	5.28.2009	3.00	4.30	2 programs	John A. S.
2.	6.01.2009	3.00	4.30	3 programs	John A. S.
3.	6.04.2009	3.00	4.30	2 programs	John A. S.
4.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO ^{OCB} ADMINISTRATION DEPT.

2009 JUN -2 AM 8:51

(b) (6)
 Phone: (b) (6)
 S.S. #: (b) (6)
 Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216- 28 INV. DATE: May 22, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>May 18, 2009</u>	\$60.00	<u>4</u>	<u>\$ 240.00</u>
	<u>May 21, 2009</u>		<u>4</u>	<u>\$ 240.00</u>

TOTAL: \$ 480.00

<u>BBG45-E-09-0103</u> 1- <u>480.</u>	
Commitment Number	Line # & Amount
<u>6-1-09</u>	<u>5-21-09</u>
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.	
<u>[Signature]</u> <u>6/1</u>	
Signature of Receiving Official/ARC (C)	Date
<u>[Signature]</u>	<u>6/2/09</u>
Signature of Administrative Officer	Date
<u>[Signature]</u>	
Administrative Officer Phone Number	
<u>30437-704</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB

ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2009 JUN -2 AM 8:51

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>NEWS ANALYST</u>	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	5.18.2009	3.00	4.30	4 Programs	<i>[Signature]</i> John Doe
2.	5.21.2009	3.00	4.30	4 Programs	
3.					
4.					
5.					
6.					
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9.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

OCB
ADMINISTRATION DEPT.
2009 MAY 19 PM 1:48

PO #:BBG45-E-09-0103

INVOICE #: 00216- 27

INV. DATE: May 12, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>May 4, 2009</u>	\$60.00	3	\$180
	<u>May 7, 2009</u>		2	\$120
	<u>May 14, 2009</u>		2	\$120
			<u>7</u>	

TOTAL: \$ 420.00

BBG45-E-09-0103		1. 420.00	
Obligation Number		Price # & Amount	
5-19-09	5-14-09		
Received Date	Acceptance Date		
I certify the goods and services listed on the invoice have been received by the [] and are acceptable.			
Signature of Receiver		5/19	
Signature of Supplier		5/19	
Date		Date	
Administrative Office Phone Number			
304/37. 704			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2005 MAY 19 PM 1:48

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>NEWS ANALYST</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	5.4.2005	3.00	4.30	3 programs	[Signature]
2.	5.7.2005	3.00	4.30	2 programs	[Signature]
3.	5.14.2005	3.00	4.30	2 programs	[Signature]
4.					
5.					
6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

IBB-0511
02/2005

DRAFT

ARMANDO G ALVAREZ-BRAVO

(b) (6)

OCB
ADMINISTRATION DEPT.

2009 MAY -7 AM 11: 39

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 26

INV. DATE: May 4, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>April 27, 2009</u>	\$60.00	3	\$ 180.00
	<u>April 30, 2009</u>		2	\$ 120.00

TOTAL: \$ 300.00

BBG45-E-09-0103		1. 300.-	
Obligation Number		Line # & Amount	
5-7-09	4-30-09	Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the BIRG and are acceptable.			
Signature of Receiving Official (ARC) Date		5/7	
Signature of Administration Officer		Date	
Administration Officer Phone Number			
302/37 744			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE			* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	4.27.2005	3.00	4.30	3 programs	
2.	4.30.2005	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

OCB
ADMINISTRATION DEPT.

2009 APR 28 PM 2:46

PO #:BBG45-E-09-0103

INVOICE #: 00216- 25

INV. DATE: April 27, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>April 20, 2009</u>	\$60.00	<u>3</u>	<u>\$180.00</u>
	<u>April 23, 2009</u>		<u>2</u>	<u>\$120.00</u>

5

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 300	
Obligation Number	Line # & Amount
4-27-09	4-23-09
Received Date	Acceptance Date
I certify the goods and services and amount on invoice have been received by the Bids and acceptable.	
Signature of Receiver Official ARCO Date 4/28	
Signature of Administrative Officer Date 4/28	
Administrative Officer Phone Number 35437 my	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2009 APR 28 PM 2:46

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE				* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	4.20.2009	3.00	4.30	3 programs	<i>[Signature]</i>
2.	4.23.2009	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

OCB
ADMINISTRATION DEPT.
2009 APR 28 PM 2:46

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 24 INV. DATE: Apr/ 23, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>Apr/ 13, 2009</u>	\$60.00	1	\$ 60.00
	<u>Apr/ 14, 2009</u>		2	\$ 120.00
	<u>Apr/ 16, 2009</u>		2	\$ 120.00
			<u>5</u>	

TOTAL: \$ 300.00

BBG45-E-09-0103		1. 300
Obligation Number	Line # & Amount	
4-27-09	4-16-09	
Received Date	Acceptance Date	
Accept the goods and services indicated on this invoice have been received by the BDC and are acceptable.		
<i>[Signature]</i> 4/28		
Date of Receipt (Official ARC O) Date		
<i>[Signature]</i> 4/29/09		
Date of Administrative Officer		
Administrative Officer Phone Number		
352437. Fax		



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2009 APR 28 PM 2:40

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>NEWS ANALYST</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	4.13.2009	3.00	4.00	1 program	<i>[Signature]</i>
2.	4.14.2009	2.00	3.00	2 programs	<i>[Signature]</i>
3.	4.16.2009	3.00	4.30	2 programs	<i>[Signature]</i>
4.					
5.					
6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.

ARMANDO G ALVAREZ-BRACHO

2009 APR 14 PM 2:13

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216- 23 INV. DATE: April 13, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>April 6, 2009</u>	\$60.00	3	\$ 180.00

TOTAL: \$ 180.00

BBG45-E-09-0103		1. 180.-	
Obligation Number		Line # & Amount	
4-14-09	4-6-09		
Received Date		Acceptance Date	
I certify the goods and services received on this invoice have been received by the Office and are acceptable.			
Signature of Receiving Official		Date	
<i>[Signature]</i>		4/14/09	
Administrative Office Phone Number			
320 437 704			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB

REGISTRATION DEPT.

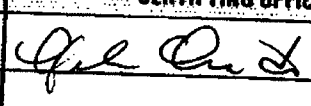
WORK CERTIFICATE - PURCHASE ORDER TALENT

2009 APR 14 PM 2:13

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	4.6.2009	3.00	4.30	3 programs	
2.					
3.					
4.					
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6.					
7.					
8.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2009 APR -7 PM 12:11

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 22 INV. DATE: April 1, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>March 30, 2009</u>	\$60.00	<u>4</u>	<u>\$ 240.00</u>
	<u>April 2, 2009</u>		<u>3</u>	<u>\$ 180.00</u>
			<u>7</u>	

TOTAL: \$ 420.00

BBG45-E-09-0103 1-362	
Obligation Number	Line # & Amount
4-6-09	4-2-09
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiver (Official ARCO) Date	
Signature of Vendor (Official) Date	
Administrative Officer Phone Number	
360-4377 704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2009 APR 7 PM 12:11

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALIST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	3.30.2009	3.00	4.30	4 programs	[Signature]
2.	3.02.2009	3.00	4.30	3 programs	
3.					[Signature]
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor
[Signature]
Signature of Certifying Official
[Signature]

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

OCB
ADMINISTRATION DEPT.

2009 APR -1 PM 2: 25

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 21

INV. DATE: March 30, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

March 23, 2009
March 26, 2009

\$60.00

3

\$ 180.00

2

\$ 120.00

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 300	
Obligation Number	Line # & Amount
4-1-09	3-2609
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BICG and acceptable.	
Signature of Receiver	
4/1	
Signature of BICG	
4/1	
Administrative Officer/Team Manager	
30-127 Jul	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER

OCB
RATIFICATION DEPT.

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO
2009 APR - 1 PM 2:25
Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE
* ☐ Announcer ☐ Producer ☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	3.23.2007	3.00	4.30	3 programs	John Aranda
2.	3.26.2007	3.00	4.30	2 programs	John Aranda
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.

2009 MAR 24 PM 3:15

ARMANDO G. ALVAREZ BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216-20 INV. DATE: March 23, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>March 16, 2009</u>	\$60.00	3	\$ 180.00
	<u>March 19, 2009</u>		2	\$ 120.00

TOTAL: \$ 300.00

BBG45-E-09-0103		1. 300.-
Invoice Number		Line # & Amount
3-24-09	3-19-09	
Date of Issue	Acceptance Date	
The goods and services indicated on the invoice have been received by the BBO and are		
		3/24
Signature of Vendor		Date
Signature of Administrative Officer		Date
Administrative Officer Phone Number		
35437-746		



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ADMINISTRATION DEPT.

2009 MAR 24 PM 3:15

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	3.16.2009	3.00	4.30	3 programs	[Signature]
2.	3.17.2009	3.00	4.30	2 programs	
3.					[Signature]
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ADMINISTRATION 9007

ARMANDO G ALVAREZ-BRAVO 2009 MAR 17 PM 12:29

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216- 17 INV. DATE: March 16, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>March 7, 2009</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>March 12, 2009</u>		<u>2</u>	<u>\$ 120.00</u>

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 300.	
Obligation Number	Line # & Amount
3-17-09	3-1209
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
3/16	
Signature of Receiving Official (ARC) Date	
3/16/09	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
30437.704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TAG 2005 MAR 17 PM 12:29

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	3.09.2009	3.00	4.30	3 programs	J. L. C. S.
2.	3.12.2009	3.00	4.30	2 programs	
3.					
4.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ADMINISTRATION SEPT.

ARMANDO G ALVAREZ-BRAV 2009 MAR 10 PM 12: 33

(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216- 18 INV. DATE: March 9, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>March 3, 2009</u>	\$60.00	3	\$ 180.00
	<u>March 5, 2009</u>		2	\$ 120.00

TOTAL: \$ 300.00

<u>BBG45-E-090103 1-300-</u>	
Obligation Number	Line # & Amount
<u>3-9-09</u>	<u>3-5-09.</u>
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HHC and are acceptable. <u>3/10</u>	
Signature of Receiving Official (ARC) Date <u>3/11/09</u>	
Signature of Administrative Officer Date	
Administrative Officer Phone Number <u>30437-704</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau
ADMINISTRATION SECT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2009 MAR 10 PM 12:33

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE					* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM	TO		
1.	3.02.2009	3.00	4.30	3 programs	
2.	3.05.2009	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
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15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

ADMINISTRATION DEPT.

2009 MAR -4 AM 11:28

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216-17 INV. DATE: March 2, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>February 19, 2009</u>	\$60.00	3	\$ 180.00
	<u>February 23, 2009</u>		3	\$ 180.00
	<u>February 26, 2009</u>		2	\$ 120.00
			<u>8</u>	

TOTAL: \$ 480.00

BBG45-E-09-0103		1. 480.-
Invoice Number	Line # & Amount	
3-209	2-2609	
Date	Acceptance Date	
<p>Vendor's services indicated on the invoice are requested by the BGC and are</p> <p><i>[Signature]</i> 3/3</p>		
<p><i>[Signature]</i> 3/4/09</p>		
<p>City Officer's Name Number</p> <p>310 437. 244</p>		



Broadcasting Board of Governors
U.S. International Broadcasting Bureau
WORK CERTIFICATE - PURCHASE ORDER TALENT SECTION DEPT.

PART I - ASSIGNMENT 2009 MAR -4 AM 11:28

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD					
WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	2/19/2009	3.00	4.30	3 programs	John Doe
2.	2/23/2009	3.00	4.30	3 programs	John Doe
3.	2/26/2009	3.00	4.30	2 programs	John Doe
4.					
5.					
6.					
7.					
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10.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor: [Signature]

Signature of Certifying Official: [Signature]

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2009 FEB 09 PM 2:51

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216-16 INV. DATE: February 16, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>February 7, 2009</u>	\$60.00	3	\$ 180.00
	<u>February 12, 2009</u>		3	\$ 180.00

TOTAL: \$ 360.00

BBG45-E-09-063		1.	360.-
Obligation Number		Line # & Amount	
2-20-09	2-12-09		
Received Date		Acceptance Date	
I certify the goods and services received are in accordance with the invoice.			
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
30.437.768			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	2/9/2009	3.00	4.30	3 programs	Chile Arts
2.	2/12/2009	3.00	4.30	3 programs	Chile Arts
3.					
4.					
5.					
6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

2009 FEB 10 AM 10:23

PO #:BBG45-E-09-0103

INVOICE #: 00216- 15

INV. DATE: February 9, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>February 2, 2009</u>	\$60.00	3	\$ 180.00
	<u>February 5, 2009</u>		2	\$ 120.00

TOTAL: \$ 300.00

BBG45-E-09-0103 1-300	
Obligation Number	Line # & Amount
2-9-09	2-5-09
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the ARCO and are acceptable.	
Signature of Receiver (ARCO) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
30437-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	2/2/2009	3.00	4.30	3 programs	[Signature]
2.	2/5/2009	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216-14

INV. DATE: February 2, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	January 21, 2009	\$60.00	2	\$120.00
	January 22, 2009		2	\$120.00
	January 26, 2009		3	\$180.00
	January 29, 2009		2	\$120.00
			9	

TOTAL: \$ 540.00

BBG45-E-09-0103 1-540	
Obligation Number	Line # & Amount
2-3-09	1-29-09
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HIG and are acceptable.	
Signature of Receiver (Official ARC) Date	
Signature of Administrator / Officer Date	
Administrator / Officer Phone Number	
305-437-7041	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	1.21.2009	3.00	4.30	2 programs	
2.	1.22.2009	3.00	4.30	2 programs	
3.	1.23.2009	3.00	4.30	3 programs	
4.	1.29.2009	3.00	4.30	2 programs	
5.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAYO

(b) (6)

2009 JAN 27 AM 11:19

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216- 13 INV. DATE: January 21, 2009

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>January 12, 2009</u>	\$60.00	4	\$ 240.00
	<u>January 15, 2009</u>		2	\$ 120.00

TOTAL: \$ 360.00

BBG45-E-09-0103 1. 360.	
Obligation Number	Line # & Amount
1-27-09	1-15-09
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official (ARC) Date 1/27	
Signature of Administrative Officer Date 1/28/09	
Administrative Officer Phone Number 304/37.704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01.12.2009	3.00	4.30	4 programs	[Signature]
2.	01.12.2009	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

.. - 1-17-7

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

INVOICE #: 00216-12

INV. DATE: January 12, 2009

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

TOTAL

January 5, 2009
January 8, 2009

\$60.00

3

\$ 186.00

حی

~~180.00~~

6

TOTAL: \$ 360.00

66645-E-09-0103 1-360 Obligation Number Fine # & Amount	
1-12-09	1-8-09
Received Date	Amount Due Date
Excludes the amount and interest assessed on the amount for arrears received by the BAC and its affiliates. <i>NO</i>	
Amount Due <i>1/3</i>	
Amount Paid <i>1/4/09</i>	
Amount Owed <i>302437.704</i>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

008

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2009 JAN 13 11:01

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>NEWS ANALYST</u>	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11.05.2009	3.00	4.30	3 programs	[Signature]
2.	01.08.2009	3.00	4.30	3 programs	
3.					
4.					
5.					
6.					
7.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

188-0511
02/20/05

DRAFT

003

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

2008 JAN -6 PM 12:33

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 11

INV. DATE: December 31, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>December 29, 2008</u>	\$60.00	<u>3</u>	\$ 180.00
	<u>December 30, 2008</u>		<u>2</u>	\$ 120.00
			<u>5</u>	

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 300.	
Obligation Number	Line # & Amount
1-5-09	12-2008
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiver Official/ARCCY	Date
<i>[Signature]</i>	1/6
30437.704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12.29.2008	3.00	4.30	3 programs	John Doe
2.	12.30.2008	3.00	4.30	2 programs	John Doe
3.					
4.					
5.					
6.					
7.					
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10.					
11.					
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13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216-10

INV. DATE: December 22, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>December 15, 2008</u>	\$60.00	4	\$240.00
	<u>December 18, 2008</u>		4	\$240.00

TOTAL: \$ 480.00

BBG45-E-09-0103 1-480-	
Application Number	Line # & Amount
1-5-09	12-1808
Received Date	Acceptance Date
I hereby certify that the goods and services indicated on the invoice have been received by the BBG and are payable.	
100. 1/6	
Signature of Receiving Official (RCO)	Date
<i>[Signature]</i>	1/7/09
Signature of Administrative Officer	
300777-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

008
2008 12 15 PM 12:03

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>NEWS ANALYST</u>	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12-15-2008	3.00	4.30	4 programs	<i>[Signature]</i> <i>[Signature]</i>
2.	12-18-2008	3.00	4.30	4 programs	
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

008

(b) (6)

2008 DEC 15 PM 1:55

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 9

INV. DATE: December 15

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>December 8, 2008</u>	\$60.00	3	\$180.00
	<u>December 11, 2008</u>		3	\$180.00

TOTAL: \$ 360.00

BBG45-E-09-0103		1.	360.
Cancellation Number		Line # & Amount	
12-16-08	12-11-08		
Received Date	Accepted Date		
This invoice is not valid unless countersigned on the back by a Representative of the BBG and its people.			
Signature of Representative of BBG Date			
Signature of Administrative Officer Date			
Administrative Officer Phone Number			
35437-704			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

003-
100-100000-100000

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT 2008 DEC 16 PM 1:55

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12.08.2008	3.00	4.30	3 programs	John Doe
2.	12.11.2008	3.00	4.30	3 programs	
3.					
4.					
5.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

188-9511
02/2005

DRAFT

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

2008 DEC 16 PM 1:55

PO #:BBG45-E-09-0103

INVOICE #: 00216- 9

INV. DATE: December 15

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>December 8, 2008</u>	\$60.00	3	\$ 180.00
	<u>December 11, 2008</u>		3	\$ 180.00

TOTAL: \$ 360.00

BBG45-E-09-0103		1.	360.
Official's Signature		Line # & Amount	
12-16-08		12-11-08	
Received Date		Accepted Date	
I certify that the goods and services indicated on this invoice were received by the BBG and are in good condition.			
Signature of Receiver		Date	
Signature of Vendor		Date	
Administrative Office Phone Number			
30437-704			

PART I - ASSIGNMENT

2002 DEC 16 PM 1:55

Name of Contractor: <i>(Last)</i> ALVAREZ-BRAVO		<i>(First)</i> ARMANDO		<i>(MI)</i>	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>NEWS ANALYST</u>			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12.08.2008	3.00	4.30	3 programs	<i>[Signature]</i>
2.	12.11.2008	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

✱

**FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.**

DRAFT

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 DEC 16 PM 1:55

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 8

INV. DATE: December 8, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>December 1, 2008</u>	\$60.00	3	\$ 180.00
	<u>December 4, 2008</u>		2	\$ 120.00

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 300-	
12-16-08	12-14-08
Received Date	Acceptance Date
I certify that the goods and services described on the invoice have been received by the AGC and are acceptable.	
12/16	
Date	
12/17/08	
Date	
Administrative Office Phone Number	
304/37-7044	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

003

PART I - ASSIGNMENT

2004 DEC 16 PM 1:55

Name of Contractor: (Last) ALVAREZ-BRAVO

(First) ARMANDO

Price Per Assignment
\$60.00

Name of Program
or Work Group: PRENSA LIBRE

*
☐ Announcer ☐ Producer
☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12-01-2008	3.00	4.30	3 programs	[Signature]
2.	Dec 4, 2008	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor
[Signature]
Signature of Certifying Official
[Signature]

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

OCB

2008 DEC -2 AM 9:31

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 7 INV. DATE: November 25, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>November 24, 2008</u>	\$60.00	3	\$ 180.00

TOTAL: \$ 180.00

BBG45-E-09-0103 1-110	
Obligation Number	Line # & Amount
12-2-08	11-24-08
Received Date	Acceptance Date
Certificate of payment received by law firm and accepted	
NO 12/2	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
30-487-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2009 DEC -2 4:31

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) 	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11.24.2007	3.00	4.30	3 programs	
2.					
3.					
4.					
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6.					
7.					
8.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 DEC -3 AM 10:42

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103 INVOICE #: 00216- C INV. DATE: November 21, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>November 17, 2008</u>	\$60.00	3	\$ 180.00
	<u>November 20, 2008</u>		2	\$ 120.00

5

TOTAL: \$ 300.00

BBG45-E09-0103 1. 30.	
Obligation Number	Line # & Amount
12-408	11-20-08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the (BBG) and are acceptable.	
Signature: <i>[Signature]</i> 12/5	
Date: 12/5/08	
Administrative Office Phone Number: 30437-741	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

DEC 9 AM 10:42

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE			* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11/17/2008	3.00	4.30	3 programs	<i>[Signature]</i>
2.	11/20/2008	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
5.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

2008 NOV 19 11:45

PO #:BBG45-E-09-0103

INVOICE #: 00216-5

INV. DATE: NOVEMBER 17, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>November 10, 2008</u>	\$60.00	3	\$180.00
	<u>November 13, 2008</u>		2	\$120.00

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 300.

Obligation Number Line # & Amount

Received Date 11-18-08

11-13-08

I certify the goods and services indicated on this invoice have been received by the BBG and its acceptance.

NO

11/19

Administrative Officer Date

Administrative Officer Date

Administrative Officer Phone Number

30-437-744



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

CCB

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT 2009 NOV 19 AM 11:45

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11/10/2008	3.00	4.30	3 programs	[Signature]
2.	11/13/2008	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

IBB-0511
02/2005

DRAFT

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

2008 NOV 13 AM 10:46

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 4

INV. DATE: November 10, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>November 3, 2008</u>	\$60.00	<u>3</u>	<u>\$180.00</u>
	<u>November 6, 2008</u>		<u>2</u>	<u>\$120.00</u>

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 300.	
Obligation Number	Line # & Amount
11-12-08	11-6-08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HBG and are acceptable.	
MO 11/13	
Signature of Receiving Official/ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
300-437-774	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) **ALVAREZ-BRAVO** (First) **ARMANDO** (MI) **MI** Price Per Assignment **\$60.00**

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **NEWS ANALIST**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11/03/2008	3.00	4.30	3 programs	<i>[Signature]</i>
2.	11/04/2008	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor
[Signature]
Signature of Certifying Official
[Signature]

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 NOV -4 AM 9:26

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #:BBG45-E-09-0103

INVOICE #: 00216- 3

INV. DATE: November 3, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>OCTOBER 27, 2008</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>OCTOBER 30, 2008</u>		<u>2</u>	<u>120.00</u>

TOTAL: \$ 300.00

BBG45-E-09-0103 1. 300.-
Line # & Amount
11-4-08 10-30-08
Acceptance Date
11/4
11/4
30-437-74



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

005

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2008 NOV -4 AM 9:26

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALIST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10/23/08	3.00	4.30	3 programs	[Signature]
2.	10/30/08	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
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15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 OCT 23 PM 12:05

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: 66645-E-08-0103

INVOICE #: FQ-00216-2 INV. DATE: OCTOBER 27, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	OCTOBER 16, 2008	\$60.00	2	\$ 120.00
	OCTOBER 20, 2008		3	\$ 180.00
	OCTOBER 23, 2008		2	\$ 120.00
			7	

TOTAL: \$ 420.00

66645-E-08-063 1. 420.-	
Obligation Number	Line # & Amount
10-2708	10-2308
Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the BHC and are acceptable.	
10/28	
Signature of Receiver/Official ARCO Title	
Signature of Administrative Officer	
Administrative Officer Phone Number	
30437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

003
OCT 28 PM 12:05

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALYST	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10/16/2008	3.00	4.30	2 programs	[Signature]
2.	10/20/2008	3.00	4.30	3 programs	[Signature]
3.	10/23/2008	3.00	4.30	2 programs	[Signature]
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO
(b) (6)

2009
2008 OCT 17 AM 7:57

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #:
~~88645-E-08-0103~~

INVOICE #: FQ-00216- 1

INV. DATE: October 13, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

OCTOBER 2, 2008

\$60.00

3

\$ 180.00

OCTOBER 6, 2008

3

~~180.00~~

OCTOBER 9, 2008

3

~~180.00~~

9

TOTAL: \$ 540.00

88645-E-08-0103 1x 540.
Obligation Number Line # & Amount

10-16-08	10-9-08
Received Date	Acceptance Date
I certify the goods and services and the amount have been received by the FBI and are acceptable.	
Signature of Receiving Official: <u>[Signature]</u> 10/16	
Signature of Administrative Officer: <u>[Signature]</u> 10/16	
Administrative Officer Phone Number: <u>30457 704</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) **ALVAREZ-BRAVO** (First) **ARMANDO** 2008 OCT 1 (M) A: Price Per Assignment **\$60.00**

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **NEWS ANALYST**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10/02/08	3.00	4.30	3 programs	<i>[Signature]</i>
2.	10/04/08	3.00	4.30	3 programs	<i>[Signature]</i>
3.	10/09/08	3.00	4.30	3 programs	<i>[Signature]</i>
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 06/20/2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166	CODE OCB	7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-2544 BBG-P08-45-8343			
		10B. DATED (SEE ITEM 13) 10/11/2007			
CODE (b) (6)	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-08-0206-1088-448411-8051-2580

Net Increase:

\$4,200.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSES - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through September 30, 2008. Assignment rate for Line Item 0001 of \$60.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-08 to 30-SEP-08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7/2/08

7540-01-152-8070
House edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		BBG-BPA08-45-2544/BBG-P08-45-8343/0005		2	3
NAME OF OFFEROR OR CONTRACTOR					
ARMANDO G. ALVAREZ BRAVO					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$4,200.00 New Total Amount for this Version: \$15,840.00 New Total Amount for this Award: \$15,840.00</p> <p>Obligated Amount for this Modification: \$4,200.00</p> <p>New Total Obligated Amount for this Award: \$15,840.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 194 to 264 Total Amount changed from \$11,640.00 to \$15,840.00 Obligated Amount for this modification: \$4,200.00</p> <p>End Date changed from 30-JUN-08 to 30-SEP-08</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448411-8051-2580 Quantity changed from 194 to 264 Amount changed from \$11,640.00 to \$15,840.00</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting.</p> <p>Meets Category Rate B.3.a.3.</p> <p>See Attached Statement of Work</p> <p>Program Name: Prensa Libre</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will Continued ...</p>	264	EA	60.00	4,200.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA08-45-2544/BBG-P08-45-8343/0005

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.				

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	06/20/2008 10:57:38	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	06/20/2008 10:58:32	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08458343	5	0
Referenced IDV ID:	9568	BBGBPA08452544	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	06/20/2008	Amounts	Previous	Current
Effective Date:	06/20/2008	Action Obligation:	\$11,640.00	\$4,200.00
Completion Date:	09/30/2008	Base And Exercised Options Value:	\$11,640.00	\$4,200.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:	(b) (6)	Veteran Owned	Asian Pacific	Tribal Gover
Street:		8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO		1	\$45,000
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product or Service Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Select One	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	



Broadcasting Board of Governors
International Broadcasting Bureau

REQUEST FOR SUPPLIES/SERVICES

FROM		TO	
OFFICE SYMBOL & EXT.	DATE	<input type="checkbox"/> ADMINISTRATIVE SERVICES	
	Jun 16, 2008		
AUTHORIZED REQUESTING		M/AF ACTION	INITIAL
NAME: <u>Margarita Rojo</u>	TITLE: <u>OCB Chief Radio Program</u>		
		B/O	
		PURCHASE	
PERSON TO CONTACT	EXT.	<input type="checkbox"/> OFFICE OF CONTRACTS	
FUND	FY	ALLOT	SEC/AC
9568-08-0206-108B-448411-8051-2580			
FUNDS AVAILABLE		APPROVED	ASSIGNED TO
<u>Bill Russell</u> Date <u>6/19/08</u>			
(SIGNATURE)			
EST. COST (total in dollars)		SHIP OR DELIVER TO	
\$ <u>4,200</u>		PICK UP FROM (RM. & BLDG.)	
		OCB 4201 N.W. 77 AVE. MIAMI, FL 33166	

ORDER NO.
R
RP-Arman

ITEM NO.	STOCK CATALOG NO.	DESCRIPTION OF ITEMS (PLEASE DOUBLE SPACE BETWEEN ITEMS)	QUANTITY	UNIT
		Modify PO P08-45-8343 to extend services and increase funds thru Sep 30, 2008. All else remains the same. July 1 to Sep 30, 2008. Program name: Prensa Libre Vendor: Armando Alvarez Bravo 70 @ \$60.00 - \$4,200.00 Approved by: <u>Pedro V Roig</u> ocb director - Pedro V Roig	70	\$4,200.00

NOTE: WHEN SENDING REQUISITIONS TO THE FACILITIES MANAGEMENT DIVISION:
(1) DO NOT REQUEST NON EXPENDABLE AND EXPENDABLE ITEMS ON THE SAME REQUISITIONS.
(2) PREPARE SEPARATE REQUISITIONS FOR FILING EQUIPMENT

BB-0042New
(01-2007)

KEEP REQUESTS TO A MINIMUM.
SHARE EQUIPMENT. CONSERVE SUPPLIES. FIGHT WASTE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 03/26/2008		4. REQUISITION/PURCHASE REQ. NO. 1088881573	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-2544 BBG-P08-45-8343 10B. DATED (SEE ITEM 13) 10/11/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
9568-08-0206-1088-448411-8051-2580 *Net Increase: \$3,840.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSES - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through June 30, 2008. Assignment rate for Line Item 0001 of \$60.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-08 to 30-JUN-08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 4-2-08

7540-01-152-8070
House edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-2544/BBG-P08-45-8343/0004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$3,840.00 New Total Amount for this Version: \$11,640.00 New Total Amount for this Award: \$11,640.00 Obligated Amount for this Modification: \$3,840.00 New Total Obligated Amount for this Award: \$11,640.00 Buyer changed from WILLIAM L NEAL TO MARISOL CRUZ CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 130 to 194 Total Amount changed from \$7,800.00 to \$11,640.00 Obligated Amount for this modification: \$3,840.00 End Date changed from 31-MAR-08 to 30-JUN-08 CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448411-8051-2580 Quantity changed from 130 to 194 Amount changed from \$7,800.00 to \$11,640.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2007 to 06/30/2008 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting. Meets Category Rate B.3.a.3. See Attached Statement of Work Program Name: Prensa Libre Continued ...	194	EA	60.00	3,840.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA08-45-2544/BBG-P08-45-8343/0004

 PAGE OF
 3 3

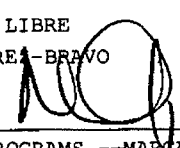
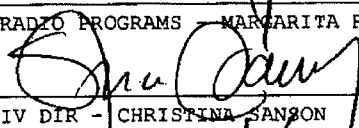
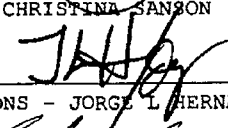
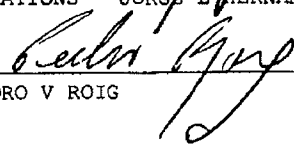
 NAME OF OFFEROR OR CONTRACTOR
 ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.				

Print		Close		Help	
Transaction Information					
Award Type:	BPA Call	Prepared Date:	03/26/2008 09:38:08	Prepared User:	MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	03/26/2008 09:39:36	Last Modified User:	MCRUZOCBIBBG
Document Information					
	Agency	Procurement Identifier	Modification No	Trans No	
Award ID:	9568	BBGP08458343	4	0	
Referenced IDV ID:	9568	BBGBPA08452544	0		
Reason For Modification: OTHER ADMINISTRATIVE ACTION					
Solicitation ID:					
Dates		Amounts			
Date Signed:	03/26/2008		Previous	Current	To
Effective	03/26/2008	Action Obligation:	\$7,800.00	\$3,840.00	\$
Date:	03/26/2008	Base And Exercised Options Value:	\$7,800.00	\$3,840.00	\$
Completion	06/30/2008	Base And All Options Value:	\$0.00	\$0.00	
Date:					
Est. Ultimate		Fee Paid for Use of Indefinite Delivery	\$0.00		
Completion		Vehicle:			
Date:					
Purchaser Information					
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE		
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING		
Funding Agency ID:		Funding Agency Name:			
Funding Office ID:		Funding Office Name:			
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One		
Contractor Information					
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON					
Vendor Name: ALVAREZ ARMANDO					
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover	
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner	
Street2:		Hub Zone	Local Government	Native Ameri	
City:		SDB	Minority Institution	Asian Indian	
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O	
Congressional District:		HBCU	State Government	Hispanic Ow	
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn	
Phone:		Women Owned	Minority Owned Business	Hospital	
Fax No:					
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev	
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO		1	\$45,000	
Contract Date:					
Type of Contract:		Select One			
Multi Year Contract:					
Major Program:					

National Interest Action:	None	
Cost Or Pricing Data:	Select One	
Purchase Card Used As Payment Method:		
Letter Contract:		
Performance Based Service Acquisition:		
* FY 2004 and prior; 80% or more specified as performance requirement		
* FY 2005 and later; 50% or more specified as performance requirement		
Contingency Humanitarian Peacekeeping Operation:	Select One	
Contract Financing:	Select One	
Cost Accounting Standards Clause:		
Number Of Actions:	1	
Consolidated Contract: (* > \$5 Million)		
Legislative Mandates	Principal Place of Performance	
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):	FL 43900 US
Service Contract Act:	Principal Place Of Performance Name:	MEDLEY
Walsh-Healey Act:	Congressional District Place Of Performance:	FLORIDA 21
Davis Bacon Act:	Place Of Performance Zip Code(+4):	33166 - 6728
Product Or Service Information		
Product/Service Code:	R499	Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:		Description:
Bundled Contract: (* > \$5 Million)	Select One	
System Equipment Code:		
Country of Product Origin:	US UNITED STATES	
Place of Manufacture:	Select One	
Use Of Recovered Material:	Select One	
InfoTech Commercial Item Category:	Select One	
Claimant Program Code:		Description:
Sea Transportation:	Select One	
GFE/GFP Provided Under This Action:		
Use Of EPA Designated Products:	Select One	
Description Of Requirement: (4000 characters)		
Competition Information		
Extent Competed For Referenced IDV:		
Extent Competed:	Select One	
Solicitation Procedures:	Simplified Acquisition	
Type Of Set Aside:	No set aside used	
Evaluated Preference:	No Preference used	
SBIR/STTR:	Select One	
Statutory Exception To Fair Opportunity:	Select One	
Reason Not Competed:	Select One	

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

<h1 style="margin: 0;">REQUISITION</h1>				PROCUREMENT REQUEST NO. 1088881573	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001				REQUISITION DATE 02/26/2008	
3. ORIGINATING OFFICE DATA 4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ARMANDO G. ALVAREZ BRAVO (b) (6)				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS				6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
			INITIALS (D)	ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB				
(2)					
(3)					
(4)					
				7. DATE(S) REQUIRED	
				8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 04/01/2008 to 06/30/2008 To modify PO P08-45-8343 to extend services and increase funds thru June 30, 2008. All else remains the same. PROGRAM NAME: PRENSA LIBRE VENDOR: ARMANDO ALVAREZ-BRAVO APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY:  OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L. HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V. ROIG	64	EA	60.00	3,840.00
				TOTAL ESTIMATED COST \$3,840.00	
10. ACCOUNTING DATA Accounting Info : 9568-08-0206-1088-448411-8051-2580					

Bill Russell, 3/18/08

OCB
 ADMINISTRATION CFTL
 2008 FEB 27 PM 2:59

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 01/09/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-2544 BBG-P08-45-8343 10B. DATED (SEE ITEM 11) 01/09/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-08-0206-1088-448411-8051-2580 *Net Increase: \$3,900.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSES - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase the number of assignments, allocate additional funds and extend services through March 31, 2008. Assignment rate of 60.00 remains the same.

LIST OF CHANGES:

Period of Performance End Date changed from 31-DEC-07 to 31-MAR-08

Total Amount for this Modification: \$3,900.00

New Total Amount for this Version: \$7,800.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1-11-08

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-2544/BBG-P08-45-8343/0003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$7,800.00 Obligated Amount for this Modification: \$3,900.00 New Total Obligated Amount for this Award: \$7,800.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 65 to 130 Total Amount changed from \$3,900.00 to \$7,800.00 Obligated Amount for this modification: \$3,900.00 End Date changed from 31-DEC-07 to 31-MAR-08 CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448411-8051-2580 Quantity changed from 65 to 130 Amount changed from \$3,900.00 to \$7,800.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2007 to 03/31/2008 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting. Meets Category Rate B.3.a.3. See Attached Statement of Work Program Name: Prensa Libre In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.	130	EA	60.00	3,900.00

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	01/16/2008 09:00:29	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	01/16/2008 09:00:53	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08458343	3	0
Referenced IDV ID:	9568	BBGBPA08452544	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates	Amounts		Previous	Current
Date Signed: 01/09/2008				To
Effective Date: 01/09/2008	Action Obligation:		\$3,900.00	\$3,900.00
Completion Date: 03/31/2008	Base And Exercised Options Value:		\$3,900.00	\$3,900.00
Est. Ultimate Completion Date:	Base And All Options Value:		\$0.00	\$0.00
	Fee Paid for Use of Indefinite Delivery Vehicle:		\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001					PROCUREMENT REQUEST NO. 1088881372	
					REQUISITION DATE 11/30/2007	
3. ORIGINATING OFFICE DATA					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ARMANDO G. ALVAREZ BRAVO (b) (6)						
5. APPROVALS					6. CONSIGNEE AND DESTINATION Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
APPROVING OFFICIALS (A) (1) AUTHORIZED REQUISITIONER Maria Candiani	ROUTING SYMBOL (B) OCB	DATE (C)	INTERNAL ROUTING INITIALS (D) ROUTING SYMBOL (E)			
(2)						
(3)					7. DATE(S) REQUIRED	
(4)					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	FOB: Destination Period of Performance: 01/01/2008 to 03/31/2008 Modify PO P08-45-8343 to extend services and increase funds thru March 31, 2008. All else remains the same. PROGRAM NAME: PRENSA LIBRE VENDOR: ARMANDO G ALVAREZ BRAVO APPROVED BY: _____ OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY: _____ OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY: _____ OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY: _____ OCB DIRECTOR - PEDRO V ROIG	65	EA	60.00	3,900.00	
				TOTAL ESTIMATED COST \$3,900.00		
10. ACCOUNTING DATA Accounting Info : 9568-08-0206-1088-448411-8051-2580						

Bill Russell, 11/10/08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 12/13/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (fio, street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-2544 BBG-P08-45-8343 10B. DATED (SEE ITEM 11) 12/13/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
9568-08-0206-1088-448411-8051-2580 *Net Increase: \$600.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSES - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: (b) (6)
DUNS Number: (b) (6)
This BPA Call is hereby modified to increase the number of assignments, allocate additional funds and extend services through December 31, 2007. Assignment rate of 60.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 14-DEC-07 to 31-DEC-07

Total Amount for this Modification: \$600.00

New Total Amount for this Version: \$3,900.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisel Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12-17-07

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED BBG-BPA08-45-2544/BBG-P08-45-8343/0002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$3,900.00 Obligated Amount for this Modification: \$600.00</p> <p>New Total Obligated Amount for this Award: \$3,900.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 55 to 65 Total Amount changed from \$3,300.00 to \$3,900.00 Obligated Amount for this modification: \$600.00 End Date changed from 14-DEC-07 to 31-DEC-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448411-8051-2580 Quantity changed from 55 to 65 Amount changed from \$3,300.00 to \$3,900.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 12/31/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting.</p> <p>Meets Category Rate B.3.a.3.</p> <p>See Attached Statement of Work</p> <p>Program Name: Prensa Libre</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p>	65	EA	60.00	600.00

<div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Print</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Close</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Help</div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	12/14/2007 09:50:29	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	12/14/2007 09:50:29	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08458343	2	0
Referenced IDV ID:	9568	BBGBPA08452544	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	12/13/2007	Action Obligation:	Previous	Current
Effective Date:	12/13/2007	Base And Exercised Options Value:	\$3,300.00	\$600.00
Completion Date:	12/31/2007	Base And All Options Value:	\$3,300.00	\$600.00
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	\$0.00
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:	None												
Cost Or Pricing Data:	Select One												
Purchase Card Used As Payment Method:													
Letter Contract:													
Performance Based Service Acquisition:													
* FY 2004 and prior; 80% or more specified as performance requirement													
* FY 2005 and later; 50% or more specified as performance requirement													
Contingency Humanitarian Peacekeeping Operation:	Select One												
Contract Financing:	Select One												
Cost Accounting Standards Clause:													
Number Of Actions:	1												
Consolidated Contract: (* > \$5 Million)													
Legislative Mandates	Principal Place of Performance												
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):												
Service Contract Act:	Principal Place Of Performance Name:												
Walsh-Healey Act:	Congressional District Place Of Performance:												
Davis Bacon Act:	Place Of Performance Zip Code(+4):												
<table border="1"><tr><td>FL</td><td>43900</td><td>US</td></tr><tr><td colspan="3">MEDLEY</td></tr><tr><td colspan="3">FLORIDA 21</td></tr><tr><td>33166</td><td colspan="2">- 6728</td></tr></table>		FL	43900	US	MEDLEY			FLORIDA 21			33166	- 6728	
FL	43900	US											
MEDLEY													
FLORIDA 21													
33166	- 6728												
Product Or Service Information													
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES												
Principal NAICS Code:	Description:												
Bundled Contract: (* > \$5 Million)	Select One												
System Equipment Code:													
Country of Product Origin:	US UNITED STATES												
Place of Manufacture:	Select One												
Use Of Recovered Material:	Select One												
InfoTech Commercial Item Category:	Select One												
Claimant Program Code:	Description:												
Sea Transportation:	Select One												
GFE/GFP Provided Under This Action:													
Use Of EPA Designated Products:	Select One												
Description Of Requirement: (4000 characters)													
Competition Information													
Extent Competed For Referenced IDV:													
Extent Competed:	Select One												
Solicitation Procedures:	Simplified Acquisition												
Type Of Set Aside:	No set aside used												
Evaluated Preference:	No Preference used												
SBIR/STTR:	Select One												
Statutory Exception To Fair Opportunity:	Select One												
Reason Not Competed:	Select One												

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11/20/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (b) (6)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-2544 BBG-P08-45-8343		10B. DATED (SEE ITEM 11) 11/20/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-08-0206-1088-448411-8051-2580		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-08-0206-1088-448411-8051-2580 *Net Increase: \$1,200.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSES - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase the number of assignments, allocate additional funds and extend services through December 14, 2007. Assignment rate of 60.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 16-NOV-07 to 14-DEC-07

Total Amount for this Modification: \$1,200.00

New Total Amount for this Version: \$3,300.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marisol Cruz		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 11-23-07	
15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)		15E. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA08-45-2544/BBG-P08-45-8343/0001

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$3,300.00 Obligated Amount for this Modification: \$1,200.00 New Total Obligated Amount for this Award: \$3,300.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 35 to 55 Total Amount changed from \$2,100.00 to \$3,300.00 Obligated Amount for this modification: \$1,200.00 End Date changed from 16-NOV-07 to 14-DEC-07 CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448411-8051-2580 Quantity changed from 35 to 55 Amount changed from \$2,100.00 to \$3,300.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2007 to 12/14/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting. Meets Category Rate B.3.a.3. See Attached Statement of Work Program Name: Prensa Libre In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.	55	EA	60.00	1,200.00

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	11/23/2007 10:39:08	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	11/23/2007 10:39:37	Last Modified User: MCRUZOCBIBBG
Document Information				
Award ID:	9568	Procurement Identifier	BBGP08458343	Modification No 1
Referenced IDV ID:	9568		BBGBPA08452544	0
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates		Amounts		
Date Signed:	11/20/2007	Action Obligation:	Previous \$2,100.00	Current \$1,200.00
Effective Date:	11/20/2007	Base And Exercised Options Value:	\$2,100.00	\$1,200.00
Completion Date:	12/14/2007	Base And All Options Value:	\$0.00	\$0.00
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information		Socio Economic Data		
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				
National Interest Action:	None			
		Organization Type	Number of Employees	Annual Rev
			1	\$45,000

Cost Or Pricing Data:	Select One	
Purchase Card Used As Payment Method:		
Letter Contract:		
Performance Based Service Acquisition: * FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement		
Contingency Humanitarian Peacekeeping Operation:	Select One	
Contract Financing:	Select One	
Cost Accounting Standards Clause:		
Number Of Actions:	1	
Consolidated Contract: (* > \$5 Million)		
Legislative Mandates	Principal Place of Performance	
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):	FL 43900 US
Service Contract Act:	Principal Place Of Performance Name:	MEDLEY
Walsh-Healey Act:	Congressional District Place Of Performance:	FLORIDA 21
Davis Bacon Act:	Place Of Performance Zip Code(+4):	33166 - 6728
Product Or Service Information		
Product/Service Code:	R499	Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:		Description:
Bundled Contract: (* > \$5 Million)	Select One	
System Equipment Code:		
Country of Product Origin:	US	UNITED STATES
Place of Manufacture:	Select One	
Use Of Recovered Material:	Select One	
InfoTech Commercial Item Category:	Select One	
Claimant Program Code:		Description:
Sea Transportation:	Select One	
GFE/GFP Provided Under This Action:		
Use Of EPA Designated Products:	Select One	
Description Of Requirement: (4000 characters)		
Competition Information		
Extent Competed For Referenced IDV:		
Extent Competed:	Select One	
Solicitation Procedures:	Simplified Acquisition	
Type Of Set Aside:	No set aside used	
Evaluated Preference:	No Preference used	
SBIR/STTR:	Select One	
Statutory Exception To Fair Opportunity:	Select One	
Reason Not Competed:	Select One	
Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:**Commercial Item Acquisition Procedures:****Preference Programs / Other Data****Contracting Officer's Business Size Selection:****Subcontract Plan:****Price Evaluation Percent Difference:****Reason Not Awarded To Small Disadvantaged Business:****Reason Not Awarded To Small Business:****Alternative Advertising:****A76 Action:**Small Business ☒Select One ☒

0 %

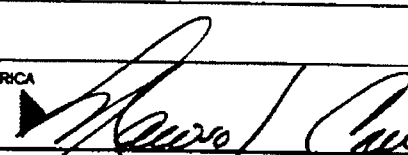
Select One ☒Select One ☒

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/11/2007		2. CONTRACT NO. (If any) BBG-BPA08-45-2544		6. SHIP TO: a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
3. ORDER NO. BBG-P08-45-8343		4. REQUISITION/REFERENCE NO. 77-4081		b. STREET ADDRESS 4201 N.W. 77th Avenue				
5. BILLING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO: a. NAME OF CONTRACTOR ARMANDO G. ALVAREZ BRAVO b. COMPANY NAME				f. SHIP VIA				
c. STREET ADDRESS (b) (6)				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
d. CITY (b) (6)				e. STATE (b) (6)				
f. ZIP CODE (b) (6)				9. ACCOUNTING AND APPROPRIATION DATA 9568-08-0206-1088-448411-8051-2580 10/12/07				
10. REQUISITIONING OFFICE Office of Cuba Broadcasting				11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				
12. F.O.B. POINT Destination				13. PLACE OF a. INSPECTION Destination b. ACCEPTANCE Destination				
14. GOVERNMENT BUL. NO.				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				
16. DISCOUNT TERMS Net 30				17. SCHEDULE (See reverse for Rejections)				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not presently available for performance under this contract beyond November 16, 2007. The Government's obligation for performance of this contract Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(b) TOTAL (Cont. pages)		
21. MAIL INVOICE TO: a. NAME Office of Cuba Broadcasting		b. STREET ADDRESS 4201 N.W. 77th Avenue		c. CITY Miami		d. STATE FL		e. ZIP CODE 33166
22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER		24. DISCOUNT TERMS Net 30		25. GRAND TOTAL \$2,100.00		

AUTHORIZED FOR LOCAL REPRODUCTION
THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 49 CFR 53.213(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

10/11/2007

BBG-BPA08-45-2544

ORDER NO.

BBG-P08-45-8343

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 16, 2007 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Admin Office: Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>Period of Performance: 10/01/2007 to 11/16/2007</p>					
0001	<p>This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting.</p> <p>Meets Category Rate B.3.a.3.</p> <p>See Attached Statement of Work</p> <p>Program Name: Prensa Libre</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>The total amount of award: \$2,100.00. The obligation for this award is shown in box 17(i).</p>	35	EA	60.00	2,100.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(i))

NO-01-152-002

008-45-101

OPTIONAL FORM 348 (Rev. 085)
Prescribed by GSA
FAR (48 CFR) 53.212(c)

STATEMENT OF WORK

FOR: COMBINATION SERVICES; ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING – RADIO MARTI

PROGRAM NAME: PRENSA LIBRE

VENDOR: ARMANDO G. ALVAREZ BRAVO

Contractor Performance Requirements:

The contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is 1 ea daily assignment at \$60,00 5 days a week.. See contracting for Talent and Other Professional Services Handbooks; Descriptions and Prices B.3.a.3 *ml*

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 13 weeks.

The contractor is obligated to furnish services up to the estimated amount of \$3,900.-
Additional services in excess of estimated amount may be requested provided upon the

mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. The Contractor has performed these services for Radio Marti-Office of Cuba Broadcasting during the past year. The result and benefit of this experience will greatly enhance programming. The Contractor was recommended based on his/her experience and qualification.

BBG/OCB ADVERTISES ON A QUARTERLY BASIS IN THE FEDBIZOPS, (FBO)AND ADVERTISES IN THE MIAMI HERALD ON 04-21-2007 IN ORDER TO LOCATE POTENCIAL SOURCES SFOR TALENT AND OTHER PROFESSIONAL CONTRACTOR SERVICES. ALL INDIVIDUALS WHO RESPOND TO THESE ADVERTISEMENTS ARE INVITED TO SUBMIT NECESSARY QUALIFICATION STATEMENTS. THIS SERVICE WAS ADVERTISED IN THE FBO ON 04-08-07.

<div>Print</div> <div>Close</div> <div>Help</div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	10/22/2007 09:47:03	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	10/22/2007 09:49:54	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08458343	0	0
Referenced IDV ID:	9568	BBGBPA08452544	0	
Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON				
Solicitation ID:				
Dates				
Date Signed:	10/11/2007	Amounts		
Effective Date:	10/11/2007	Action Obligation:		\$2,
Completion Date:	11/16/2007	Base And Exercised Options Value:		\$2,
Est. Ultimate Completion Date:		Base And All Options Value:		
		Fee Paid for Use of Indefinite Delivery Vehicle:		
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO		1	\$45,000
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				
National Interest Action:	None			
Cost Or Pricing Data:	Select One			

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

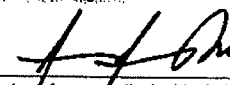

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 1 6	
2. CONTRACT (Proc. Inst. Ident.) NO. BBG-BPA08-45-2544				3. EFFECTIVE DATE 10/04/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 77-4081	
5. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		CODE OCB		6. ADMINISTERED BY (If other than Item 5) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT As Indicated On Each Call			
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN				ITEM			
CODE (b) (6)		FACILITY CODE					
11. SHIP TO/MARK FOR As Indicated On Each Call		CODE		12. PAYMENT WILL BE MADE BY As Indicated On Each Call		CODE OCB	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (d) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call			
15A. ITEM NO		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT	
						15E. UNIT PRICE	
						15F. AMOUNT	
Continued							
15G. TOTAL AMOUNT OF CONTRACT				\$0.00			

16. TABLE OF CONTENTS							
DO	SEC.	DESCRIPTION	PAGE(S)	DO	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTIONS/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE			
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise above and on any continuation sheets for the consideration stated herein. The rights obligations of the parties to this contract shall be subject to and governed by the documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference thereto. (If documents are filed separately.) 19A. NAME AND TITLE OF SIGNER (Type or print) ARMANDO G. ALVAREZ BRAVO. CONTRACTOR 19B. NAME OF CONTRACTOR BY  (Signature of person authorized to sign)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. 20A. NAME OF CONTRACTING OFFICER Marisol Cruz 20B. UNITED STATES OF AMERICA BY  (Signature of the Contracting Officer)	
10.18.07		10-16-07	

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES 1 6
2. CONTRACT (Proc. Inst. Ident.) NO. BBG-BPA08-45-2544		3. EFFECTIVE DATE 10/04/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 77-4081	
5. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		CODE OCB	6. ADMINISTERED BY (If other than Item 5) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)

ARMANDO G. ALVAREZ BRAVO

(b) (6)

8. DELIVERY

☐ FOB ORIGIN ☒ OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

As Indicated On Each Call

10. SUBMIT INVOICES
(4 copies unless otherwise specified)
TO THE ADDRESS SHOWN IN

ITEM

CODE (b) (6)

FACILITY CODE

11. SHIP TO MARK FOR

CODE

As Indicated On Each Call

12. PAYMENT WILL BE MADE BY

CODE

OCB

As Indicated On Each Call

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

☐ 10 U.S.C. 2304 (c) ()

☐ 41 U.S.C. 253 (c) ()

14. ACCOUNTING AND APPROPRIATION DATA

As Indicated On Each Call

15A. ITEM NO

15B. SUPPLIES/SERVICES

15C. QUANTITY

15D. UNIT

15E. UNIT PRICE

15F. AMOUNT

Continued

15G. TOTAL AMOUNT OF CONTRACT

\$0.00

15. TABLE OF CONTENTS							
XX	SEC.	DESCRIPTION	PAGE(S)	XX	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
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	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
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	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

17. ☐ CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise above and on any continuation sheets for the consideration stated herein. The rights obligations of the parties to this contract shall be subject to and governed by the documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference.

18. ☒ AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

20A. NAME OF CONTRACTING OFFICER

Marisol Cruz

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED

BY

(Signature of person authorized to sign)

BY

(Signature of the Contracting Officer)

10-16-07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-2544

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Tax ID Number: (b) (6)</p> <p>DUNS Number: (b) (6)</p> <p>ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT</p> <p>This Blanket Purchase Agreement is established to support the Radio Programs Branch (OCB/RPB) of the Radio Programs Operations Directorate at the Office of Cuba Broadcasting with a combination of professional services. The specific services will be outlined in a statement of work attached to each call order.</p> <p>Contractor Performance Requirements: The Contractor shall perform a combination of services, original writing, voicing, and researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes of broadcast material and may be required to provide one re-write of material submitted.</p> <p>Deadlines: All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office. The Contractor shall advise the ordering office of any anticipated delays within twenty-four (24) hours after receipt of an order.</p> <p>Special Expertise Needed: Contractor should have extensive knowledge of Cuba, its people, culture, institutions, and political situations; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.</p> <p>Assignment Rate and Estimated Usage of Contractor: The estimated number of assignments is 260 at \$60.00. The contractor will be scheduled on an as needed basis.</p> <p>Government Furnished Equipment: The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>Submission of Invoices: The contractor shall submit a detailed invoice of the services performed and accepted by the Government.</p> <p>Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BSG-BPA08-45-2544

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NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor Performance Evaluation Criteria: The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Contract Term and Obligation of Parties: The term of this contract shall be for 52 weeks. The contractor is obligated to furnish services up to the estimated amount of \$15,600. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Government may terminate this contract at its convenience at any time if services are no longer needed or, if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period beginning October 01, 2007 through September 30, 2008.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the BSG/OCB/A Contracting Officer. No other person connected with the BSG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-2544PAGE OF
4 6

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order.</p> <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>The individual Government employees listed below will request orders be placed under this Blanket Purchase Agreement and accept Contractor performance through approval of submitted invoices:</p> <p>Margarita Rojo Christina Sanson Jorge L Hernandez</p> <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government. Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none">1. Name, address and telephone number of contractor.2. This BPA number, Purchase Order number and line item number.3. Invoice date and unique sequential invoice number.4. Itemized description of services furnished, to include, quantity, unit price and total amount due.5. Date of performance.6. Vendor's Taxpayer Identification number (TIN) and DUNS number.7. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - RIGHTS</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-2544PAGE OF
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NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Contractor, except for certain specific limitations below, does hereby sell, assign, grant, and transfer to the Government the full, free, and unencumbered right, title, and interest in and to the programs produced hereunder for whatever use and or disposition the Government may deem appropriate. The transfer of such rights shall be effective upon delivery and acceptance by the Government for each component offered. Limitations shall apply to those materials used in programming specified in Article I that have been specifically identified as restricted for use only in such programming. Such materials may be used for any other purpose, including rebroadcast on other IBB programs or in local/overseas placement of IBB program materials, without the specific written prior approval of the Contractor. The Contractor shall assure that all such materials are properly identified and labeled regarding such restrictions.</p> <p>ARTICLE VIII - CONTRACTOR'S RESPONSIBILITY FOR GOVERNMENT MATERIALS</p> <p>The Contractor shall be held responsible for all loss of or damage to Government property while said property is in the Contractor's custody. Government materials used by the Contractor in the performance of this contract are not to be removed from the Contractor's custody except upon specific instructions of the Agency. The Contractor shall pay to the Agency the value of such property that is lost, destroyed, or so damaged as to be unsuitable for further use, as determined by the Contracting Officer, whose decision, subject to appeal as provided in the "Disputes" clause of the contract, will be final. Failure to make such payment after due notices will result in an appropriate deduction being made from any balance owed to the Contractor, or in the Government resorting to such other rights and remedies as it may have by law or under this contract.</p> <p>ARTICLE IX - DISPUTES</p> <p>Any dispute over rights or remedies under this contract shall be governed by the provision of Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA08-45-2544

 PAGE OF
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NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the "Disputes" clause of the contract. ARTICLE X - ATTACHMENTS The attachment listed below is incorporated in and is made a part of this agreement. 1. BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44). 2. ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors. 3. Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt). Period of Performance: 10/01/2007 to 09/30/2008				

Print Close Help			
Transaction Information			
IDV Type:	BPA	Prepared Date:	10/04/2007 14:21:27
Prepared User:	MCRUZOCBIBBG		
IDV Status:	Draft	Last Modified Date:	10/04/2007 14:28:18
Last Modified User:	MCRUZOCBIBBG		
Document Information			
	Agency	Procurement Identifier	Modification No
IDV ID:	9568	BBGBPA08452544	0
Referenced IDV ID:			
Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON			
Solicitation ID:			
Dates		Amounts	
Date Signed:	10/04/2007	Action Obligation:	\$0.00
Effective Date:	10/04/2007	Base And All Options Value:	\$0.00
Last Date to Order:	09/30/2008		
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVERN
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Contractor Information		Socio Economic Data	
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Vendor Name: ALVAREZ ARMANDO			
DBAN:			
Street:	(b) (6)		
Street2:			
City:			
State:			
Congressional District:			
Country:	UNITED STATES		
Phone:			
Fax No:			
DUNS No:	(b) (6)		
Contractor Name From	ARMANDO G. ALVAREZ BRAVO		
Contract:			
Contract Date:			
Type of Contract:	Order Dependent IDV allows pricing arrangement to be determined separately for each order.		
Major Program:			
National Interest Action:	None		
Type of IDC:	Select One		
Multiple Or Single Award IDC:	Select One		
Program Acronym:	ocb		
Cost Or Pricing Data:	Select One		
Cost Accounting Standards Clause:			
Consolidated Contract:			
(* > \$5 Million)			

Legislative Mandates

Inter Agency IDV Authority

Walsh-Healey Act:

Economy Act:

Service Contract Act:

Other Interagency Contracting Statutory Authority:

Davis Bacon Act:

(1000 characters)

Contract Marketing Data

Website URL: (http://www.fpds.gov)

Who Can Use:

Only the Agency awarding the contract may make orders.

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

Fixed

Lower Value

%

Upper Value

Varies by Amount

0

0

Varies by Other Factor

No Fee

Ordering Procedure:

(Optional if Website URL is provided, otherwise mandatory.)

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFOR

Claimant Program Code:

Description:

Bundled Contract:

(* > \$5 Million)

Not a bundled requirement

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included

Sea Transportation:

Select One

Description Of Contract Requirement:
(4000 characters)**Competition Information**

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Plan Not Required

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-4**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(Aug 2007)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
 - (iv) 52.222-50, Combating Trafficking in Persons (Aug 2007)(22 U.S.C 7104(g))
 - (v) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
 - (vii) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Mar 2007).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2006) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States*

services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

(1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;

(2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;

(3) Be used in administration or supervision of Government procurement activities;

(c) Employee relationship

(1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(1) Payments by the Government under this contract are not subject to Federal income tax withholdings;

(2) Payments by the Government under this contract are not subject to Federal Insurance Contributions Act;

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract;

(4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm that the conduct is in violation and when necessary direct the mode of further performance;

(ii) Countermand any communication regarded as a violation;

(iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or,

(iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of clause)

OFFICE OF CUBA BROADCASTING

4201 N.W. 77th Avenue

Miami, FL 33166

Name:

ARMANDO G. ALVAREZ BRAVO

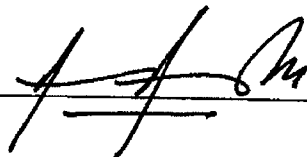
Address:

(b) (6)

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:



Typed Name/Letra de Molde: ARMANDO G. ALVAREZ BRAVO

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

**ARMANDO ALVAREZ BRAVO
CURRICULUM VITAE
(SEPTEMBER 2005)**

Date and place of birth: (b) (6)

Citizenship: (b) (6)

Status: (b) (6)

Address: (b) (6)

Education: Escuela Profesional de Publicidad, Facultad de Ciencias Sociales, Universidad de La Habana.

Creative and Professional Profile: Poet, Writer and Journalist.

Membership in Learned Societies: Academia Literaria José María Heredia; Academia Cubana de la Lengua; Real Academia Española; Academia Norteamericana de la Lengua Española; American Translators Association; PEN de Escritores Cubanos en el Exilio; Círculo de Cultura Panamericano.

Prizes: Premio Internacional de Poesía "José Luis Gallego/1981", Madrid, España, awarded to his book *Para domar un animal*.

PROFESSIONAL ACTIVITIES

In Cuba: Organización Técnico Publicitaria Latinoamérica: Copywriter; Centro de Investigaciones Literarias de la Real Sociedad de Amigos del País (Instituto Cubano de Investigaciones Literarias y Lingüísticas): Literary Researcher and Editorial Director of Colección Básica de Autores Cubanos, Biblioteca de Autores Españoles, Colección Viajeros and Colección Poesía; Instituto Pedagógico Enrique José Varona: Professor of History of the Theater; Revistas Unión and La Gaceta de Cuba, Copy Editor.

In Europe: Anuario Snoeks; Albar Editorial y Selecciones de Security Management: Editorial Director.

In U.S.A.: Unión Radio; Radio Mambí and CMQ: News Editor; Koubek Memorial Center, Escuela de Estudios Continuos de la Universidad de Miami: Journalism Professor; Miami-Dade Community College: Translation Professor; El Nuevo Herald: Literary and Art Critic.

Current Activities: Engaged in writing fiction, poetry, criticism and journalism. Member of the Editorial Board of Revista Círculo, del Círculo de Cultura Panamericano and Editorial Cubana Luis J. Botifoll; Diario Las Américas: Columnist; Revista Socialite: Art Critic; PEN de Escritores Cubanos en el Exilio: Vice President; "Prensa Libre", Radio Martí: News Commentator.

PUBLISHED WORKS

Poetry:

El azoro. La Habana, Ediciones Unión, 1964; *Relaciones.* La Habana, Ediciones Unión, 1973; *Para domar un animal.* Madrid, Editorial Orígenes, 1982; *Julcio de residencia.* Madrid, Editorial Playor, 1982; *Las lejanías.* Madrid, Albar Editorial, 1984; *El prisma de la razón.* Miami, Ediciones Universal, 1990; *Naufraios y comentarios.* Coral Gables, La Torre de Papel, 1993; *Trenos.* Éditions Deleatur, Angers, 1996; *Cabos sueltos.* Miami, Ediciones Universal, 1996; *Poesía en tres paisajes (Rastros de un merodeador nocturno, Noticias de Nadie, Sólo se puede confiar en la soledad).* República Dominicana, Amigo del Hogar, 1999; and *La belleza del físico mundo.* Miami, Ediciones Universal, 2004.

Essay:

Orbita de Lezama Lima. La Habana, Ediciones Unión, 1966; *Autorretrato a trancos.* Miami, Continental Publications, 1996; and *Al curioso lector (Ensayos sobre arte y literatura).* Miami, Ediciones Universal, 1996.

Fiction:

Las traiciones del recuerdo y Les trahisons du souvenir. Angers, Éditions Deleatur, Angers, 1996; and *El día más memorable.* Miami, Ediciones Universal, 1999.

Works in collaboration (Selection): *Diccionario de la literatura cubana.* La Habana, Instituto de Literatura y Lingüística, 1980; *Lengua y literatura en su contexto.* Madrid. Madrid, Playor, 1982; *The Visual Art Critic.* New York, National Arts Journalism Program, Columbia University, 2000, as consulted critic.

CCR Detail Search Results

Not to be used as certifications and representations. See ORCA for official certification.

Current Registration Status: Active in CCR; Registration valid until 07/13/2008.

DUNS: (b) (6)

DUNS PLUS4:

CAGE/NCAGE: 3Y3M5

Legal Business Name: ALVAREZ, ARMANDO

Doing Business As (DBA):

Division Name:

Division Number:

Company URL:

Physical Street Address 1: (b) (6)

Physical Street Address 2:

Physical City:

Physical State:

Physical Zip/Postal Code:

Physical Country: USA

Mailing Name: ALVAREZ, ARMANDO

Mailing Street Address 1: (b) (6)

Mailing Street Address 2:

Mailing City:

Mailing State:

Mailing Zip/Postal Code:

Mailing Country: USA

Business Start Date: 01/01/2004

CORPORATE INFORMATION

Type of Organization

Sole Proprietorship

Business Types/Grants

23 - Minority Owned Business

PI - Hispanic American Owned

VN - Contracts

GOODS / SERVICES

North American Industry Classification System (NAICS)

711510 - INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Standard Industrial Classification (SIC)

8999 - SERVICES, NEC

Product Service Codes (PSC)

Federal Supply Classification (FSC)

SMALL BUSINESS TYPES

SDB, 8A and HubZone certifications come from the Small Business Administration and are not editable by CCR vendors.

Business Types Expiration Date

North American Industry Classification System (NAICS)			
The small business size status is derived from the revenues and/or number of employees entered by the vendor during the registration process.			
NAICS Code	Description	Small Business	Emerging Small Business
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	Yes	No

POINTS OF CONTACT**Government Business Primary POC**

Name: ARMANDO ALVAREZ

Address Line 1: (b) (6)

Address Line 2: (b) (6)

City: (b) (6)

State: (b) (6)

Zip/Postal Code: (b) (6)

Country: USA

U.S. Phone: (b) (6)

Non-U.S.

Phone:

Fax: (b) (6)

Government Business Alternate POC

Name: ARMANDO ALVAREZ

Address Line 1: (b) (6)

Address Line 2: (b) (6)

City: (b) (6)

State: (b) (6)

Zip/Postal Code: (b) (6)

Country: USA

U.S. Phone: (b) (6)

Non-U.S.

Phone:

Fax: (b) (6)

Past Performance Primary POC

Name:

Address Line 1:

Address Line 2:

City:

State:

Zip/Postal

Past Performance Alternate POC

Name:

Address Line 1:

Address Line 2:

City:

State:

Zip/Postal

Code:
Country:
U.S. Phone:
Non-U.S.
Phone:
Fax:

Code:
Country:
U.S. Phone:
Non-U.S.
Phone:
Fax:

Electronic Business Primary POC

Name: ARMANDO ALVAREZ
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal
Code: (b) (6)
Country: USA
U.S. Phone: (b) (6)
Non-U.S.
Phone:
Fax:

Electronic Business Alternate POC

Name: ARMANDO ALVAREZ
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal
Code: (b) (6)
Country: USA
U.S. Phone: (b) (6)
Non-U.S.
Phone:
Fax:

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria T. Candiani/305-437-7001

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)
ARMANDO G. ALVAREZ BRAVO (b) (6)

PROCUREMENT REQUEST NO.

77-4081

REQUISITION DATE

08/21/2007

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO. _____

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			

"Verbal approval is herein requested from the OCB/A Contracting Officer for the POV Contractor named in this Requisition to commence the POV work on 10/01/07 such date being anticipated to occur before a written confirmation PO or PO-MOD is awarded to the POV Contractor by an OCB/A Contracting Officer."
"Subject to the availability of FY-08 funds." *PR 9/0/07*

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO.	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>FOB: Destination Period of Performance: 10/01/2007 to 12/31/2007</p> <p>REQUEST FOR PROGRAM PARTICIPANT PROGRAM NAME: PRENSA LIBRE VENDOR: ARMANDO G. ALVAREZ BRAVO (b) (6)</p> <p>PHONE: (b) (6) SS#: (b) (6) DUNS #: (b) (6) <i>60.00</i></p> <p>1 ea daily assignment 5 days a week at \$75.00 ea. Assignment category: Combination services; political discussion research, write and voice. (B.3.a.3) <i>me</i></p> <p>Security clearance information on file. See SOW/Justification for recommendation of contractor.</p> <p>APPROVED BY: <i>[Signature]</i> OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY: <i>[Signature]</i> OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY: <i>[Signature]</i> OCB BROADCAST OPERATIONS - JORGE L. HERNANDEZ APPROVED BY: <i>[Signature]</i> OCB DIRECTOR PEDRO V ROIG</p>	65	EA	<i>60.00</i> <i>15.00</i> <i>me</i>	<i>3900.00</i> <i>4,875.00</i> <i>MC</i>
				TOTAL ESTIMATED COST	
				<i>54,875.00</i>	

10. ACCOUNTING DATA

Accounting Info : 9368-08-0206-1088-448411-8051-2580

Contingent Upon
availability of
FY 08 Funding

Bill Russell, 10/12/07

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

2008 SEP 30 PM 12:33

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 40 INV. DATE: Sept 30, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

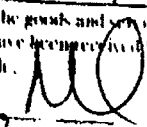
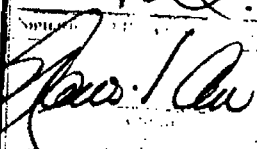
PROGRAM NAME:

PRENSA LIBRE

DATE DELIVERED	UNIT	QTY	TOTAL
<u>September 29, 2008</u>	\$60.00	<u>3</u>	<u>\$180.00</u>

TOTAL: \$ 180.00

FINAL

108859243		1. - 180. -
Invoice Number		Line # & Amount
9-30-08	9-29-08	
Received Date	Acceptance Date	
Verify the goods and services received have been received and are acceptable.		
		9/30
		10/1/08
305-437-7014		



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

SEP 30 PM 12:33

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO

(First)

ARMANDO

(MI)

Price Per Assignment
\$60.00

Name of Program
or Work Group: PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other

NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (month/day/year)	CLOCK TIME OF WORK SESSION		*	TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM	TO			
1.	09/27/08	3.00	4.30	3 programs		John Doe
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081-39

INV. DATE: Sept. 29, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

PRENSA LIBRE

DATE DELIVERED

UNIT

QTY

TOTAL

September 22, 2008
September 25, 2008

\$60.00

3
2

\$ 180.00
~~\$ 120.00~~

TOTAL: \$ 300.00

1088858343	1. 300.-
Obligation Number	Line # & Amount
9-30-08	9-25-08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the DDCG and are acceptable.	
Signature of Receiving Official/ARCU Date <u>9/30</u>	
Signature of Administrative Officer Date <u>10/1/08</u>	
Administrative Officer Phone <u>30-437-704</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

CCB

SEP 30 PM 12:33

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Actor <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other NEWS ANALYST		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	9/22/08	3.00	4.30	3 programs	John Cordero
2.	9/25/08	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

CCB
ARMANDO G. ALVAREZ-BRavo SEP 23 AM 11:22
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081-38

INV. DATE: September 22, 200

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

PRENSA LIBRE

DATE DELIVERED

UNIT

QTY

TOTAL

Sept. 8, 2008
Sept. 10, 2008
Sept. 11, 2008
Sept. 18, 2008

\$60.00

2

\$ 120.00

1

60.00

2

120.00

2

120.00

7

TOTAL: \$ 420.00

108851343 1. 420

Obligation Number	Line # & Amount
9-23-08	9-18-08
Received Date	Acceptance Date
I verify the goods and services indicated in the invoice have been received by the City acceptable.	
Signature of Recv	
300-437-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER/TALENT 23 AM 11:22

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	9/8/2008	3.00	4.30	2 programs	[Signature]
2.	9/10/2008	3.00	4.30	1 program	[Signature]
3.	9/11/2008	3.00	4.30	2 programs	[Signature]
4.	9/18/2008	3.00	4.30	2 programs	[Signature]
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

OCB

2008 SEP -8 PM 12:29

PO #: P08-45-8343

INVOICE #: 77-4081-37 INV. DATE: August 29, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

PRENSA LIBRE

DATE DELIVERED

UNIT

QTY

TOTAL

August 25, 2008
August 28, 2008

\$60.00

4
2
6

\$ 240.00
\$ 120.00

TOTAL: \$ 360.00

100858343		1 - 360	
Obligation Number		Line # & Amount	
9-8-08		8-28-08	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HHS and are acceptable.			
Signature of Receiving Official (ARC) Date 9/8			
Signature of Administrative Officer Date 9/8			
Administrative Officer Phone Number 305-437-7644			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB

PART I - ASSIGNMENT 2008 SEP - 8 PM 12: 29

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other NEWS ANALYST

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8/25/08	3.00	4.30	4 programs	[Signature]
2.	8/28/08	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 AUG 25 PM 3:21

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 36

INV. DATE: August 25, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

August 20, 2008
August 21, 2008

\$60.00

2

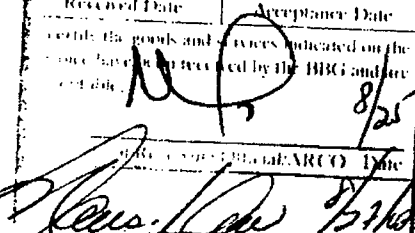
\$ 120.00

3

\$ 180.00

5

TOTAL: \$ 300.00

108858343		1. 300	
Collection Number		Line # & Amount	
8-25-08	8-21-08		
Received Date	Acceptance Date		
certify the goods and services indicated on the invoice have been received by the BICG and are acceptable.			
			
Armando G. Alvarez-Bravo			
Administrative Officer			
Date			
Administrative Officer Phone Number			
30-437-704			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

COB
ADMINISTRATION SECT.

PART I - ASSIGNMENT

Name of Contractor: (Last) **ALVAREZ-BRAVO** (First) **ARMANDO** 2008 AUG 26 PM 3:21
Name of Program or Work Group: **PRENSA LIBRE** Price Per Assignment **\$60.00**

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **NEWS ANALYST**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8/20/08	3.00	4.30	2 programs	<i>[Signature]</i>
2.	8/21/08	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature] Signature of Contractor

[Signature] Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO
(b) (6)

2008 AUG 21 PM 2:14

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 35

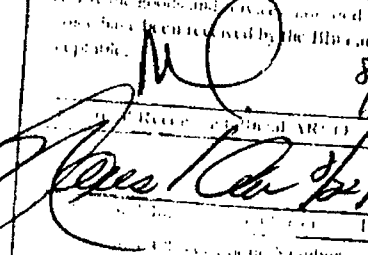
INV. DATE: August 18, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>August 11, 2008</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>August 14, 2008</u>		<u>2</u>	<u>\$ 120.00</u>

TOTAL: \$ 300.00

<u>108858343</u>		<u>1. 300.-</u>	
Obligation Number		Line # & Amount	
<u>8.20.08</u>	<u>8.14.08</u>		
Received Date	Acceptance Date		
I hereby certify that the goods and services described on this invoice have been received by the BIA and are acceptable.			
		<u>8/21</u>	
Received by (Print Name)		Date	
<u>30457704</u>			
Invoice Number			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau
WORK CERTIFICATE - PURCHASE ORDER TALENT

JCB
ADMINISTRATION DEPT.
2008 AUG 21 PM 2:14

PART I - ASSIGNMENT

Name of Contractor: (Last) **ALVAREZ-BRAVO** (First) **ARMANDO** (MI) Price Per Assignment **\$60.00**

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☒ Actor ☒ Other **NEWS ANALYST**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8/11/08	3.00	4.30	3 programs	Chile On 6
2.	8/14/08	3.00	4.30	2 programs	Chile On 6
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

(b) (6)

(b) (6)

(b) (6)

(b) (6)

INVOICE #:77-4081- **34**

INV. DATE: August 11, 2008

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

TOTAL: \$ 300.00

[illegible]



Broadcasting Board of Governors
U.S. International Broadcasting Bureau
WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
- BROADCAST

PART I - ASSIGNMENT

Name of Contractor: *(Last)* ALVAREZ-BRAVO *(First)* ARMANDO *(MI)* 2008 AUG 12 PM 8:46
Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

*
☐ Announcer ☐ Producer
☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WBRK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8/4/08	3.00	4.30	3 programs	<i>[Signature]</i> J. H. Smith
2.	8/7/08	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL BY YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 AUG -5 AM 10:02

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- **33** INV. DATE: August 1, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

July 28, 2008
July 31, 2008

\$60.00

3

\$ 180.00

3

~~\$ 180.00~~

6

TOTAL: \$ 360.00

1081158343		1- 360.	
8-5-08		7-31-08	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number		Date	
360-437-704		8/5	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
ATION DEPT

2008 AUG -5 AM 10:02

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

*
☐ Announcer ☐ Producer
☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	7/28/08	3.00	4.30	3 programs	[Signature]
2.	7/31/08	3.00	4.30		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor
[Signature]
Signature of Certifying Official
[Signature]

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB

ARMANDO G. ALVAREZ BRAVO

(b) (6)

2008 JUL 29 AM 10:51

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 3/

INV. DATE: July 14, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

June 30, 2008

\$60.00

3

\$ 180.00

July 7, 2008

3

\$ 180.00

July 10, 2008

4

\$ 240.00

10TOTAL: \$ 600.00

108858343		1 - 600.00	
Obligation Number		Line # & Amount	
7-28-08		7-10-08	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HRCI and are acceptable.			
Signature of Receiving Official ARCO Date		7/29	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number		20-437 jul	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)
ALVAREZ-BRAVO

(First)

ARMANDO

2008 JUL 29 AM 10:51

Price Per Assignment
\$60.00

Name of Program or Work Group:
PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other

NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06/30/08	3.00	4.30	3 programs	
2.	07/7/08	3.00	4.30	3 programs	
3.	07/10/08	3.00	4.30	4 programs	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

OCB

2008 JUL 21 AM 11:34

PO #: P08-45-8343

INVOICE #: 77-4081- 32 INV. DATE: July 18, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>July 14, 2008</u>	\$60.00	<u>4</u>	<u>\$ 240</u>
	<u>July 17, 2008</u>		<u>4</u>	<u>\$ 240</u>
			<u>8</u>	

TOTAL: \$ 480.00

10815843		1. 480.	
Obligation Number		Line # & Amount	
7-21-08		7-17-08	
Received Date		Acceptance Date	
I hereby certify that the goods and services indicated on the invoice have been received by the OCB and are in accordance with the terms of the contract.			
[Signature]		7/21/08	
[Signature]		7/22/08	
[Signature]		Date	
Vendor's Office Phone Number			
30-437-7114			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB

ASSIGNMENT REPORT

PART I - ASSIGNMENT

2008 JUL 21 AM 11:34
(M)

Name of Contractor: (Last)
ALVAREZ-BRAVO

(First)
ARMANDO

Price Per Assignment
\$60.00

Name of Program
or Work Group: PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07/14/08	3.00	4.30	4 programs	John Card
2.	07/17/08	3.00	4.30	4 programs	John Card
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

003

ARMANDO G ALVAREZ-BRAVO 2008 JUL -1 AM 10:38

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081-30

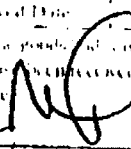
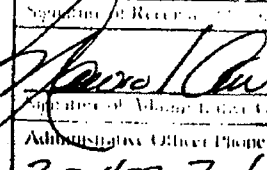
INV. DATE: June 30, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>June 23, 2008</u>	\$60.00	3	\$180.00
	<u>June 24, 2008</u>		2	\$120.00

TOTAL: \$ 300.00

1088858343		1. 300	
7-1-08		6-26-08	
Received Date		Acceptance Date	
I hereby certify that the goods and services described on this invoice have been received by the BIA and are acceptable.			
		7/1	
Signature of Receiver		Date	
		7/1/08	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
305-437-7014			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.
2008 JUL -1 AM 10:38

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☒ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	6/22/08	3.00	4.30	3 programs	Officer [Signature]
2.	6/26/08	3.00	4.30	2 programs	Buta Almalal
3.					
4.					
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14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 JUN 25 AM 7:57

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 27 INV. DATE: June 23, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>June 16, 2008</u>	\$60.00	3	\$180.00
	<u>June 19, 2008</u>		2	\$120.00
			<u>5</u>	

TOTAL: \$ 300.00

108858343	1. 300.
Obligation Number	Line # & Amount
6-24-08	6-19-08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.	
Signature of Receiver (Official ARCC) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
300-437-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
STATION DEPT

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2008 JUN 25 AM 7:57

Name of Contractor: (Last) ALVAREZ-BRAVO

(First) ARMANDO

(MI)

Price Per Assignment
\$60.00

Name of Program
or Work Group: PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other

NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06.16.2008	3.00	4.30	3 programs	John Doe
2.	06.19.2008	3.00	4.30	2 programs	John Doe
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
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14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

008

2008 JUN 17 AM 11: 27

Phone (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 28

INV. DATE: June 16, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

June 9, 2008
June 12, 2008

\$60.00

3

\$ 180.00

3

\$ 180.00

6.

TOTAL: \$ 360.00

1088158343	1. 360.
Obligation Number	Line # & Amount
6-17-08	6-12-08
Received Date	Acceptance Date
I certify that the goods and services described on this invoice have been received by the Office and are in accordance with the terms of the contract.	
Signature: <u>[Signature]</u> Date: <u>6/17</u>	
Signature: <u>[Signature]</u> Date: <u>6/17/08</u>	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB

ADMINISTRATIVE DEPT.

PART I - ASSIGNMENT

2008 JUN 17 AM 11:27

Name of Contractor: (Last) ALVAREZ-BRAVO

(First) ARMANDO

(MI)

Price Per Assignment
\$60.00

Name of Program
or Work Group: PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other

NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06.09.2008	3.00	4.30	3 programs	John Doe
2.	06.12.2008	3.00	4.30	3 programs	John Doe
3.					
4.					
5.					
6.					
7.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081-27

INV. DATE: June 1, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>May 29, 2008</u>	\$60.00	<u>3</u>	\$ 180.00
	<u>June 2, 2008</u>		<u>3</u>	\$ 180.00
	<u>June 5, 2008</u>		<u>2</u>	\$ 120.00
			<u>8</u>	

TOTAL: \$ 480.00

1088858343		1-410	
Obligation Number		Line # & Amount	
6-9-08		6-5-08	
Received Date		Acceptance Date	
I certify the goods and services mentioned on this invoice have been received by the BPO/Client, acceptable.			
Signature of Receiver		Signature of BPO/Client	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
300-437-7044			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER

OCB

AM 9:25

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

*
☐ Announcer ☐ Producer
☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05.27.2008	3.00	4.30	3 programs	[Signature] [Signature] [Signature]
2.	06.3.2008	3.00	4.30	3 programs	
3.	06.5.2008	3.00	4.30	2 programs	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB

ADMINISTRATIVE SERVICES

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 MAY 30 AM 11:44

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 26

INV. DATE: May 26, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

May 8, 2008
May 12, 2008
May 15, 2008
May 19, 2008
May 22, 2008

\$60.00

2
3
2
3
4

\$120.00

\$180.00

\$120.00

\$180.00

\$240.00

TOTAL: \$ 840.00

108858343		1- 840.00	
Obligation Number		Line # & Amount	
5-29-08		5-22-08	
Received Date		Acceptance Date	
I certify the goods and services indicated on this invoice have been received by the BICG and are acceptable.			
Signature of Receiving Official/ARCO		Date	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
305 437-7001			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
2008 MAY 30 AM 11:44

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI)	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>NEWS ANALIST</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05.08.2008	3.00	4.30	2 programs	[Signature]
2.	05.12.2008	3.00	4.30	3 programs	[Signature]
3.	05.15.2008	3.00	4.30	2 programs	[Signature]
4.	05.19.2008	3.00	4.30	3 programs	[Signature]
5.	05.22.2008	3.00	4.30	4 programs	[Signature]
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

003
RECEIVED
2008 MAY -9 AM 10:18

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 25 INV. DATE: May 5, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>April 22, 2008</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>May 1, 2008</u>		<u>3</u>	<u>\$ 180.00</u>

TOTAL: \$ 360.00

1088858343		1. 360.
Obligation Number		Line # & Amount
5-9-08	5-1-08	
Received Date	Acceptance Date	
Only the goods and services indicated on the invoice have been received by the HBCG and are available.		
[Signature]		5/9
[Signature]		5/10/08
[Signature]		
305-457-704		



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2006 MAR 19 AM 10:19

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04.28.2008	3.00	4.30	3 programs	<i>[Signature]</i> <i>[Signature]</i>
2.	05.01.2008	3.00	4.30	3 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

CCB
2008 APR 20 AM 11:04

PO #: P08-45-8343

INVOICE #: 77-4081- 24

INV. DATE: Apr/ 28, 2004

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>April 21, 2008</u>	\$60.00	<u>3</u>	\$ 180.00
	<u>Apr 24, 2008</u>		<u>2</u>	\$ 120.00
			<u>5</u>	

TOTAL: \$ 300.00

108858343 1. 300
Obligation Number Line # & Amount
4-29-08 4-24-08
Received Date Acceptance Date
Verify the receipt and verify the order on receipt of the bill received by the biller and pay
+ M.O.
35437.748



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
2008 APR 30 AM 11:05
INFORMATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First) ARMANDO	(MI) G	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04.21.2008	3.00	4.30	3 programs	<i>[Signature]</i> Certifying Officer
2.	04.24.2008	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

OCB

2008 APR 23 AM 9:13

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 23 INV. DATE: April 21, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

March 31, 2008

\$60.00

2

\$ 120.00

April 17, 2008

3

\$ 180.00

TOTAL: \$ 300.00

1088858343 1-300	
Obligation Number	Line # & Amount
4-21-08	4-17-08
Received Date	Acceptance Date
+ MQ, 4/22/08	
Administrative Officer Phone Number	
300-437-744	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT 2000 APR 23 AM 9:13

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00 60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.31.2000	3.00	4.30	2 programs	<i>[Signature]</i>
2.	04.17.2000	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in performance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

2008
ADMINISTRATIVE DEPT.
2008 APR -3 AM 10:17

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 22 INV. DATE: March 31, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>March 24, 2008</u>	\$60.00	<u>4</u>	\$ <u>240.00</u>
	<u>March 27, 2008</u>		<u>2</u>	\$ <u>120.00</u>
			<u>6</u>	

TOTAL: \$ 360.00

108858343 1- 360.
Obligation Number Line # & Amount
4-2-08 3-27-08
Received Date Acceptance Date
I certify the goods and services indicated on
invoice have been received by the P.O. office
acceptably + 4/2
Signature of Receiver of Obligation (R.O.)
Signature of Administrator of Obligation (A.O.)
Administrative Office Phone Number
305-437-7004



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
ADMINISTRATION DEPT.
2008 APR - 3 AM ID: 17

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) G Price Per Assignment \$205,190 60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☒ Other News Anchor

☐ Actor

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.24.2008	3.00	4.30	4 programs	<i>[Signature]</i> <i>[Signature]</i>
2.	03.27.2008	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 MAR 27 AM 9:00

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 21

INV. DATE: March 24, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

March 17, 2008

\$60.00

3

\$ 180.00

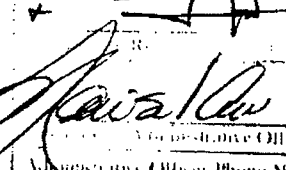
March 20, 2008

2

\$ 120.00

5

TOTAL: \$ 300.00

108858343	1. 300
Obligation Number	Line # & Amount
3-25-08	3-20-08
Received Date	Acceptance Date
I certify the goods and services indicated on invoice have been received by the BIR as acceptable.	
	
Administrative Officer	
Date 3/25/08	
Administrative Officer Phone Number	
305-437-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

CCC
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2000 MAR 27 AM 9:00

Name of (Last)

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

(MI)

G

Price Per Assignment

~~225.00~~ 20.00

Name of
Program or
Work Group: PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other *News Analyst*

PART II - PERFORMANCE RECORD

WORK SESSION	DATE mm/dd/yyyy	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.17.2008	3.00	4.30	3 programs	<i>[Signature]</i> <i>On 6</i>
2.	03.20.2008	3.00	4.30	2 programs	<i>[Signature]</i> <i>On 6</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ BRAVO

(b) (6)

ICE
ADMINISTRATION SECT.
2008 MAR 20 AM 10:56

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 20

INV. DATE: March 17, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

March 10, 2008

\$60.00

3

\$180.00

March 13, 2008

3

\$180.00

6

TOTAL: \$ 360.00

108858343		1 - 360.
Obligation Number		Line # & Amount
3-20-08	3-13-08	
Received Date	Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BBO and are acceptable.		
Signature of Official ARCO		Date
Signature of Administrative Officer		Date
Signature of Officer Phone Number		
301437 714		



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2000 MAR 20 AM 10:56

PART I - ASSIGNMENT

Name of (Last)

Contractor:

ALVAREZ-BRAVO

(First)

ARMANDO

(MI)

G

Price Per Assignment

~~\$60.00~~ 60.00

Name of

Program or

Work Group:

PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other *News Analyst*

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.10.2008	3.00	4.30	3 programs	<i>[Signature]</i>
2.	03.13.2008	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ADDITIONAL INFORMATION

ARMANDO G ALVAREZ-BRAVO

2008 MAR 11 AM 11:57

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 17

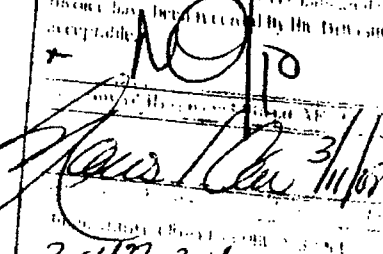
INV. DATE: March 10, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>March 3, 2008</u>	\$60.00	<u>3</u>	<u>\$180.00</u>
	<u>March 6, 2008</u>		<u>2</u>	<u>\$120.00</u>

TOTAL: \$ 300.00

108858313		1 - 300
Obligation Number		Line # & Amount
3-10-08	3-6-08	
Received Date	Acceptance Date	
I certify the goods and services listed on this invoice have been received by the Government in acceptable condition.		
		
30437-24		



OCB
ADMINISTRATION DEPT.

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

2008 MAR 11 AM 11:57

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other News Analyst				
<input type="checkbox"/> Actor				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	03.03.2008	3.00	4.30	3 programs	
2.	03.06.2008	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB

ARMANDO G ALVAREZ-BRAVO
(b) (6)

2008 MAR -4 AM 10: 59

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 18

INV. DATE: March 3, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

February 25, 2008

\$60.00

3

\$ 180.00

February 22, 2008

3

\$ 180.00

6TOTAL: \$ 360.00

108858343		1-360	
Obligation Number		Line # & Amount	
3-4-08		2-28-08	
Received Date		Acceptance Date	
Verify the goods and services received on the invoice are in accordance with the bill and ap- propriate.			
Signature <u>Heidi Carr</u>		Date <u>3/10</u>	
Address (City, State, Zip) and Number <u>304437 7th</u>			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB

ADMINISTRATIVE DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2008 MAR -4 AM 10:59

PART I - ASSIGNMENT

Name of Contractor: (Last)	ALVAREZ-BRAVO	(First)	ARMANDO	(M)	G	Price Per Assignment	\$75.00
Name of Program or Work Group:	PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other		News Analyst			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02.25.2008	3.00	4.30	3 programs	[Signature]
2.	02.28.2008	3.00	4.30	3 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 FEB 27 AM 11:04

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 17

INV. DATE: February 25, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>February 21, 2008</u>	\$60.00	4	\$ 240.00

TOTAL: \$ 240.00

108858343	1 240.-
Obligation Number	Line # & Amount
2-27-08	2-21-08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Administrative Officer: <u>[Signature]</u> Date: <u>2/27</u>	
Signature of Administrative Officer: <u>[Signature]</u> Date: <u>2/27</u>	
Administrative Officer Phone Number: <u>305-437-7047</u>	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2000 FEB 27 AM 11:04

Name of (Last)

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

(MI)

G

Price Per Assignment

\$78100 60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer

☐ Producer

☐ Actor

☒ Other *News Analyst*

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02.21.2000	3.00	4.30	4 programs	<i>Chela Quila</i>
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 16

INV. DATE: February 18, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>February 11, 2008</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>February 14, 2008</u>		<u>3</u>	<u>\$ 180.00</u>
			<u>6</u>	<u>360.00</u>

TOTAL: \$ 360.00

1088858343 1 360.-	
Order #	Line # & Amount
2-21-08	2-1408
Received Date	Acceptance Date
The undersigned hereby certifies that the above information is true and correct and that the same has been reviewed and approved by the HRC and are	
+ [Signature]	
[Signature]	
Date	
305-437-7047	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2008 FEB 22 AM 11:41

PART I - ASSIGNMENT

Name of (Last) Contractor: **ALVAREZ-BRAVO** (First) **ARMANDO** (MI) **G** Price Per Assignment **\$60.00**

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☒ Other **News Analyst**

☐ Actor

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02-11-2008	3.00	4.30	3 programs	<i>[Signature]</i> <i>[Signature]</i>
2.	02-14-2008	3.00	4.30	3 programs	
3.					
4.					
5.					
6.					
7.					
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9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

008

ARMANDO G ALVAREZ-BRAVO

(b) (6)

26 FEB 12 AM 10:20

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 15

INV. DATE: February 11, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>February 4, 2008</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>February 7, 2008</u>		<u>3</u>	<u>\$ 180.00</u>
			<u>6</u>	<u>360.00</u>

TOTAL: \$ 360.00

1088858343		1	360.00
Obligation Number		Line # & Amount	
2-11-08		2-7-08	
Delivery Date		Acceptance Date	
<p>With the goods and services indicated on the invoice, the vendor has been received by the BIRG and at the BIRG.</p> <p>+ <i>[Signature]</i> <i>[Signature]</i> 2/11</p> <p><i>[Signature]</i> <i>[Signature]</i> 2/11</p>			
Date		Date	
Buyer's Phone Number			
305-437-7024			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

009

WORK CERTIFICATE - PURCHASE ORDER TALENT

2008 FEB 12 AM 10:20

PART I - ASSIGNMENT

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAYO	ARMANDO	G	\$22.00 60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02.04.2008	3.00	4.30	3 programs	<i>[Signature]</i>
2.	02.07.2008	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
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14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

CCP
JK

OCB

ARMANDO G ALVAREZ-BRAY

FEB -5 AM 10:14

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 14

INV. DATE: February 4, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>January 27, 2008</u>	\$60.00	<u>2</u>	\$ 120.00
	<u>January 28, 2008</u>		<u>3</u>	\$ 180.00
	<u>January 31, 2008</u>		<u>3</u>	\$ 180.00
			<u>8</u>	<u>\$ 480.00</u>

TOTAL: \$ 480.00

108858343 1 480.-

2-4-08 1-31-08

Received Date Acceptance Date

I certify the goods and services indicated on the invoice have been received by the BHC and are acceptable.

305-437-7024



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB

WORK CERTIFICATE - PURCHASE ORDER TALENT

2008 FEB -5 AM 10:14

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$5000 60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01.24.2008	3.00	4.30	2 programs	John Doe
2.	01.28.2008	3.00	4.30	3 programs	John Doe
3.	01.31.2008	3.00	4.30	3 programs	John Doe
4.					
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6.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

CC/JSK
M

ARMANDO G ALVAREZ-BRAVO

(b) (6)

DOCB
COMMUNICATIONS DEPT.
2008 JAN 25 AM 11:30

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 13

INV. DATE: January 21, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>January 14, 2008</u>	\$60.00	3	\$ 180.00
	<u>January 17, 2008</u>		3	\$ 180.00
			<u>6</u>	<u>360.00</u>

TOTAL: \$ 360.00

1088858343 1 360.00	
Obligation Number	Line # & Amount
1-24-08	1-17-08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRG and are acceptable.	
+ [Signature] 1/24	
[Signature] 1/29/08	
Date	
Automated Office Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2008 JAN 25 AM 11:31

Name of Contractor: (Last)	ALVAREZ-BRAVO	(First)	ARMANDO	(MI)	G	Price Per Assignment	\$95.00 60.00
Name of Program or Work Group:	PRENSA LIBRE			* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other			News Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01.14.2008	3.00	4.30	3 programs	Officer [Signature]
2.	01.17.2008	3.00	4.30	3 programs	Officer [Signature]
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 JAN 15 AM 11:35

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 12

INV. DATE: January 14, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>January 7, 2008</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>January 10, 2008</u>		<u>3</u>	<u>\$ 180.00</u>
			<u>6</u>	<u>\$ 360.00</u>

TOTAL: \$ 360.00

1088858343	1 - 360.
Obligation Number	Line # & Amount
1-15-08	1-10-08
Received Date	Received Date
<i>[Signature]</i> 1/15	
<i>[Signature]</i> 1/15	
30437704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

DOB
ATTENTION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT
2008 JAN 15 AM 11:35

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	(MI)	Price Per Assignment
Name of Program or Work Group: PRENSA LIBRE		ARMANDO	G	\$75.00
* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst				

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11.07.2008	3.00	4.30	3 programs	Chela Quis
2.	01.12.2008	3.00	4.30	3 programs	Chela Quis
3.					
4.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB

ARMANDO G ALVAREZ-BRAVO 2000 JAN -8 PM 12:04

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 11

INV. DATE: January 7, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>December 17, 2007</u>	\$60.00	2	\$ 120.00
	<u>December 20, 2007</u>		4	\$ 240.00
	<u>January 3, 2008</u>		3	\$ 180.00
			<u>9</u>	<u>540.00</u>

TOTAL: \$ 540.00

1088858343 1 540.00	
Obligation Number	Line # & Amount
1-8-07	1-3-08
Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the BIA in acceptable condition.	
* 10/10 1/8	
[Signature]	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER **2008 ENT -8** PM 12:05

PART I - ASSIGNMENT

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First) ARMANDO	(MI) G	Price Per Assignment \$60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12.17.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	12.20.2007	2.00	4.30	4 programs	<i>[Signature]</i>
3.	01.03.2008	2.00	4.30	3 programs	<i>[Signature]</i>
4.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in performance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2007 DEC 19 AM 9:42

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 10

INV. DATE: December 17, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>December 10, 2007</u>	\$60.00	3	\$ 180.00
	<u>December 12, 2007</u>	\$60.00	4	\$ 240.00
				<u>\$ 420.00</u>

TOTAL: \$ 420.00

1088858343 1 420.00	
Invoice # & Amount	
12-17-07	12-13-07
Invoice Date	Acceptance Date
We have received the goods and services described on this invoice.	
Signature: <i>[Signature]</i> Date: 12/18	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
COMMUNICATIONS DEPT

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2007 DEC 19 AM 9:42

Name of Contractor: (Last)	(First)	(MI)	Price Per Assignment
ALVAREZ-BRAVO	ARMANDO	G	\$75.00 60.00
Name of Program or Work Group:	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		
PRENSA LIBRE			

PART II - PERFORMANCE RECORD

WORK SESSION	OATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12.10.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	12.13.2007	3.00	4.30	4 programs	<i>[Signature]</i>
3.					
4.					
5.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor: *[Signature]*

Signature of Certifying Official: *[Signature]*

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRANO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

OCB

2007 DEC 10 PM 3:04

PO #: P08-45-8343

INVOICE #: 77-4081- 9

INV. DATE: December 10, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>December 3, 2007</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>December 6, 2007</u>		<u>4</u>	<u>\$ 240.00</u>

TOTAL: \$ 420.00

108858343		1 420.-	
Obligation Number		Line # & Amount	
12-10-07		12-6-07	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BGC and are acceptable.			
Signature of Receiving Official (ARCO)		Date	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
305-437-7024			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
PRODUCTION DEPT.
2007 DEC 10 PM 3:04

PART I - ASSIGNMENT

Name of Contractor: (Last) **ALVAREZ-BRAVO** (First) **ARMANDO** (MI) **G** Price Per Assignment **\$60.00**

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **News Analyst**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12.23.2007	3.00	4.30	3 programs	John C. [Signature]
2.	12.06.2007	3.00	4.30	4 programs	John C. [Signature]
3.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

SCS
NATION DEPT.

2007 DEC -4 PM 2:25

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 8

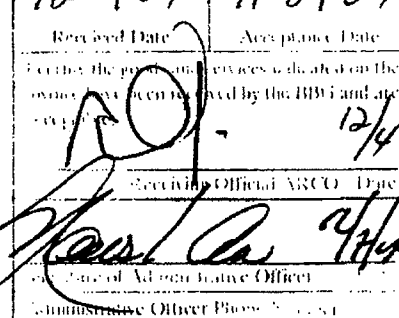
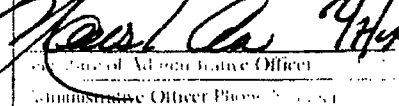
INV. DATE: December 3, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>November 26, 2007</u>	\$60.00	3	\$ 180.00
	<u>November 29, 2007</u>		3	\$ 180.00
			4	\$ 360.00

TOTAL: \$ 360.00

1081858343 1 360.-	
Obligation Number	Line # & Amount
12-407	11-29-07
Received Date	Acceptance Date
I certify the goods and services described on the invoice have been received by the IBBI and are complete. 12/4	
Signature of Official ARCO Date  12/4	
Signature of Administrative Officer Date  12/4	
Administrative Officer Phone 305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

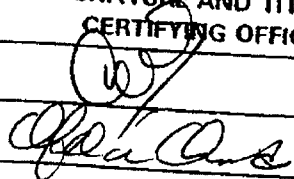
WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2007 DEC - 4 PM 2:25

Name of Contractor: ALVAREZ-BRAVO	(Last)	(First)	ARMANDO	(MI)	G	Price Per Assignment	\$24.00 60.00
Name of Program or Work Group: PRENSA LIBRE				* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst			

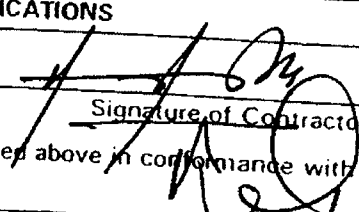
PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11.26.2007	3.00	4.30	3 programs	
2.	11.29.2007	3.00	4.30	3 programs	
3.					
4.					
5.					
6.					
7.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.


Signature of Contractor


Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

PCB
COMPL. SECTION DEPT.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2007 NOV 27 PM 12:22

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 7

INV. DATE: November 26, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>November 19, 2007</u>	\$60.00	4	\$ 240.00

TOTAL: \$ 240.00

108858343		1 240.-	
Obligation Number		Line #	
11-27-07		11-19-07	
Received Date		Date	
I certify the goods and services have been received and are acceptable.			
Signature		Date	
[Signature]		11/27	
Name		Date	
Admin		by Number	
305-437-7024			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

CCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 NOV 27 PM 12:22

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$250.00 60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other News Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11.19.2007	3.00	4.30	4 programs	
2.					
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7.					
8.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAYO
(b) (6)

BCB
RECEIVED
2007 NOV 21 AM 5:12

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 6

INV. DATE: November 15, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>November 15, 2007</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>

TOTAL: \$ 180.00

1088858343 1 180.-	
Obligation Number	Line # & Amount
11-20-07	11-15-07
Received Date	Acceptance Date
I certify the goods and services listed on the invoice have been received by the BGC and are acceptable.	
Signature of BGC Representative (Date)	
Signature of Administrative Officer (Date)	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER

2007 NOV 21 AM 9:12

PART I - ASSIGNMENT

Name of (Last) Contractor: **ALVAREZ-BRAVO** (First) **ARMANDO** (MI) **G** Price Per Assignment **\$22.00 60.00**

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other **News Analyst**

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11.15.2007	3.00	3.30	1 program	
2.	11.15.2007	3.30	4.00	1 program	
3.	11.15.2007	4.00	4.30	1 program	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ BRAVO
(b) (6)

CCB
REATION I-PT
2007 NOV 15 PM 3:00

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081-5

INV. DATE: November 9, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

PRENSA LIBRE

DATE DELIVERED

UNIT

QTY

TOTAL

November 5, 2007

\$60.00

2

\$ 120.00

November 8, 2007

\$60.00

3

\$ 180.00

5

\$ 300.00

TOTAL: \$ 300.00

108858343 1 300.	
Obligation Number	Line # & Amount
11-15-07	11-8-07
Received Date	Acceptance Date
I certify that the goods and services indicated on the invoice have been received by the HMG and are acceptable.	
u/s	
Signature of Administrative Officer	
Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 NOV 15 PM 3:00

Name of (Last)

Contractor:

ALVAREZ-BRAVO

PART I - ASSIGNMENT

(First)

ARMANDO

(M)

G

Price Per Assignment

~~\$80.00~~ 60.00

Name of

Program or

Work Group:

PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other

News Analyst

PART II - PERFORMANCE RECORD

WORK
SESSION

DATE

(mm/dd/yyyy)

CLOCK TIME OF
WORK SESSION

FROM:

TO:

*

TYPE OF SERVICE

SIGNATURE AND TITLE OF
CERTIFYING OFFICER

1.

11.05.2007

3.00

4.30

2 programs

2.

3.

11.09.2007

3.00

4.30

3 programs

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.
* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCE
ADMINISTRATION DEPT.

ARMANDO G ALVAREZ-BRAVO 2007 NOV -6 AM 8:12

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081-4

INV. DATE: November 5, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

PRENSA LIBRE

DATE DELIVERED

October 29, 2007
November 1, 2007

UNIT

QTY

TOTAL

\$60.00

2

\$ 120.00

4

\$ 240.00

6

\$360.00

TOTAL: \$ 360.00

1088858343 1 360.-	
Obligation Number	Line # & Amount
11-5-07	11-1-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIA and are acceptable.	
✓	
11/5	
Signature of Administrative Officer	
Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
2007 NOV -6 AM 8:12

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO	(First) ARMANDO	(MI) G	Price Per Assignment \$75.00 60.00
Name of Program or Work Group: PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>News Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10.27.2007	3.00	4.30	2 programs	<i>[Signature]</i>
2.	11.01.2007	3.00	4.30	4 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATIVE DEPT.
2007 OCT 31 AM 11:36

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 3

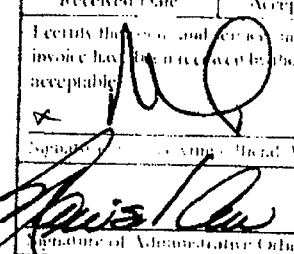
INV. DATE: OCTOBER 26, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>OCTOBER 22, 2007</u>	\$60.00	<u>4</u>	<u>\$ 240.00</u>
	<u>OCTOBER 25, 2007</u>		<u>2</u>	<u>\$ 120.00</u>
			<u>6</u>	<u>\$ 360.00</u>

TOTAL: \$ 360.00

1088858343 1 360.-	
Obligation Number	Line # & Amount
10-30-07	102507
Received Date	Acceptance Date
I certify that the goods and services indicated on the invoice have been received by the IGRT and are acceptable.	
<input checked="" type="checkbox"/>	10/30
Signature	Date
	10/31/07
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

DCB
ADMINISTRATION DEPT.
2007 OCT 31 AM 11:37

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	ALVAREZ-BRAVO	(First)	ARMANDO	(MI)	G	Price Per Assignment	\$ 60.00
Name of Program or Work Group:	PRENSA LIBRE	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other		News Analyst			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10.22.2007	3.00	4.30	4 programs	[Signature]
2.	10.25.2007	3.00	4.30	2 programs	
3.					[Signature]
4.					
5.					
6.					
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8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCS
ADMINISTRATION DEPT.

2007 OCT 23 AM 9:11

ARMANDO G ALVAREZ-BRAVO

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343 INVOICE #: 77-4081- 2 INV. DATE: OCTOBER 19, 2007

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>OCTOBER 11, 2007</u>	\$60.00	2	\$120.00
	<u>OCTOBER 15, 2007</u>	\$60.00	3	\$180.00
	<u>OCTOBER 18, 2007</u>	\$60.00	3	\$180.00
			<u>8</u>	<u>\$480.00</u>

TOTAL: \$ 480.00

1088258343 1 480.-	
Obligation Number	Line # & Amount
10-2207	10-1807
Received Date	Accepted Date
10/22	
I certify the goods and services indicated on this invoice have been received by the BPO and accepted.	
Signature of Receiving Official (BPO) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

2007 OCT 23 AM 9:11

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last)	ALVAREZ-BRAVO	(First)	ARMANDO	(MI)	G	Price Per Assignment	37.00 60.00
Name of Program or Work Group:	PRENSA LIBRE		<input type="checkbox"/> Announcer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>News Anchor</u>		<input type="checkbox"/> Producer		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10.11.2007	3.00	4.30	2 programs	<i>[Signature]</i>
2.	10.15.2007	3.00	4.30	3 programs	<i>[Signature]</i>
3.	10.18.2007	3.00	4.30	3 programs	<i>[Signature]</i>
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

2008

ARMANDO G ALVAREZ-BRAVO

OCE

ADMINISTRATION DEPT.

(b) (6)

2007 OCT 12 PM 12:26

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343 INVOICE #: 77-4081- / INV. DATE: OCT 5, 2007.

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	OCT 1, 2007	\$60.00	3	\$ 180.00
	OCT 4, 2007		3	\$ 180.00
			6	360.00

TOTAL: \$ 360.00

1088858343 1 360.-	
Obligation Number	Line # & Amount
10-11-07	16-4-07
Received Date	Acceptance Date
I certify that the goods and services indicated on the invoice have been received by the BBO and are accepted.	
Signature of Administrative Officer	
Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT 2007 OCT 12 PM 12:26

Name of Contractor: (Last) **ALVAREZ-BRAYO** (First) **ARMANDO** (MI) **G** Price Per Assignment **\$ 60.00**

Name of Program or Work Group: **PRENSA LIBRE**

* ☐ Announcer ☐ Producer ☒ Other **News Analyst**

☐ Actor

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10.01.2007	3.00	4.30	3 programs	<i>[Signature]</i>
2.	10.04.2007	3.00	4.30	3 programs	
3.					
4.					
5.					
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PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 06/20/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
CODE OCB		CODE OCB			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-2544 BBG-P08-45-8343 10B. DATED (SEE ITEM 13) 10/11/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-08-0206-1088-448411-8051-2580 Net Increase: \$4,200.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSES - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through September 30, 2008. Assignment rate for Line Item 0001 of \$60.00 remains the same.

LIST OF CHANGES:

Period of Performance End Date changed from 30-JUN-08 to 30-SEP-08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

N 7540-01-152-8070
ious edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED BBG-BPA08-45-2544/BBG-P08-45-8343/0005	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$4,200.00 New Total Amount for this Version: \$15,840.00 New Total Amount for this Award: \$15,840.00</p> <p>Obligated Amount for this Modification: \$4,200.00</p> <p>New Total Obligated Amount for this Award: \$15,840.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 194 to 264 Total Amount changed from \$11,640.00 to \$15,840.00 Obligated Amount for this modification: \$4,200.00</p> <p>End Date changed from 30-JUN-08 to 30-SEP-08</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448411-8051-2580 Quantity changed from 194 to 264 Amount changed from \$11,640.00 to \$15,840.00</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting.</p> <p>Meets Category Rate B.3.a.3.</p> <p>See Attached Statement of Work</p> <p>Program Name: Prensa Libre</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will Continued ...</p>	264	EA	60.00	4,200.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-2544/BBG-P08-45-8343/0005

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.				

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	06/20/2008 10:57:38	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	06/20/2008 10:58:32	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08458343	5	0
Referenced IDV ID:	9568	BBGBPA08452544	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates		Amounts		
Date Signed:	06/20/2008	Previous	Current	To
Effective Date:	06/20/2008	Action Obligation:	\$11,640.00	\$4,200.00
Completion Date:	09/30/2008	Base And Exercised Options Value:	\$11,640.00	\$4,200.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product or Service Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	



Broadcasting Board of Governors
International Broadcasting Bureau

REQUEST FOR SUPPLIES/SERVICES

FROM		TO	
OFFICE SYMBOL & EXT.	DATE	<input type="checkbox"/> ADMINISTRATIVE SERVICES	
	Jun 16, 2008		
AUTHORIZED REQUESTING		W/AF ACTION	INITIAL
NAME: <u>Marganta Rojo</u>	TITLE: <u>OCB Chief Radio Program</u>		
		B/O	
		PURCHASE	
PERSON TO CONTACT	(SIGNATURE)	<input type="checkbox"/> OFFICE OF CONTRACTS	
	EXT.		
FUND	FY	ALLOT	SCC/AC
956B-08-0206-1088-448411-8051-2580			
FUNDS AVAILABLE		APPROVED	ASSIGNED TO
<u>Bill Russell</u>			
(SIGNATURE)			
EST. COST (total in dollars)		DATE	
\$ 4,200		6/19/08	
		<input type="checkbox"/> SHIP OR DELIVER TO <input type="checkbox"/> PICK UP FROM (RM. & BLDG.)	
		OCB 4201 N.W. 77 AVE. MIAMI, FL 33166	

ORDER NO.
R RP-Arman

ITEM NO.	STOCK CATALOG NO.	DESCRIPTION OF ITEMS (PLEASE DOUBLE SPACE BETWEEN ITEMS)	QUANTITY	UNIT
		Modify PO P08-45-8343 to extend services and increase funds thru Sep 30, 2008. All else remains the same. July 1 to Sep 30, 2008. Program name: Prensa Libre Vendor: Armando Alvarez Bravo 70 @ \$60.00 - \$4,200.00 Approved by: <u>Pedro V Roig</u> ocb director - Pedro V Roig	70	\$4,200.00

2008 JUN 17 10:10 AM
OCB
RECEIVED

BB-8042New
(01-2007)

NOTE: WHEN SENDING REQUISITIONS TO THE FACILITIES MANAGEMENT DIVISION:
(1) DO NOT REQUEST NON EXPENDABLE AND EXPENDABLE ITEMS ON THE SAME REQUISITIONS.
(2) PREPARE SEPARATE REQUISITIONS FOR FILING EQUIPMENT

KEEP REQUESTS TO A MINIMUM.
SHARE EQUIPMENT. CONSERVE SUPPLIES. FIGHT WASTE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 03/26/2008		4. REQUISITION/PURCHASE REQ. NO. 1088881573	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 101 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-2544 BBG-P08-45-8343		10B. DATED (SEE ITEM 13) 10/11/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-08-0206-1088-448411-8051-2580		Net Increase: \$3,840.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
				B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
				C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
				D. OTHER (Specify type of modification and authority)	
X				FAR CLAUSES - 52.232-18 AVAILABILITY OF FUNDS	
E. IMPORTANT: Contractor		(X) is not		() is required to sign this document and return 0 copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)		Tax ID Number: (b) (6)		DUNS Number: (b) (6)	

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through June 30, 2008. Assignment rate for Line Item 0001 of \$60.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-08 to 30-JUN-08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

7540-01-152-8070
House edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-2544/BBG-P08-45-8343/0004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$3,840.00 New Total Amount for this Version: \$11,640.00 New Total Amount for this Award: \$11,640.00 Obligated Amount for this Modification: \$3,840.00 New Total Obligated Amount for this Award: \$11,640.00 Buyer changed from WILLIAM L NEAL TO MARISOL CRUZ CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 130 to 194 Total Amount changed from \$7,800.00 to \$11,640.00 Obligated Amount for this modification: \$3,840.00 End Date changed from 31-MAR-08 to 30-JUN-08 CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448411-8051-2580 Quantity changed from 130 to 194 Amount changed from \$7,800.00 to \$11,640.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2007 to 06/30/2008 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting. Meets Category Rate B.3.a.3. See Attached Statement of Work Program Name: Prensa Libre Continued ...	194	EA	60.00	3,840.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA08-45-2544/BBG-P08-45-8343/0004	3	3

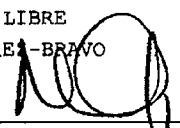
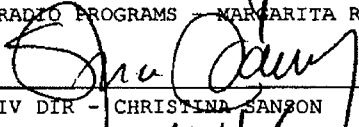
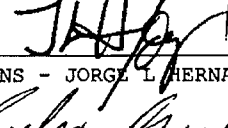
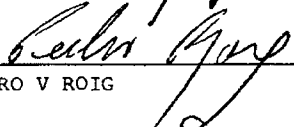
NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.				

<div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Print</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Close</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Help</div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	03/26/2008 09:38:08	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	03/26/2008 09:39:36	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08458343	4	0
Referenced IDV ID:	9568	BBGBPA08452544	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	03/26/2008	Action Obligation:	Previous	Current
Effective Date:	03/26/2008	Base And Exercised Options Value:	\$7,800.00	\$3,840.00
Completion Date:	06/30/2008	Base And All Options Value:	\$7,800.00	\$3,840.00
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	\$0.00
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO		1	\$45,000
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				

National Interest Action:	None		
Cost Or Pricing Data:	Select One		
Purchase Card Used As Payment Method:			
Letter Contract:			
Performance Based Service Acquisition:			
* FY 2004 and prior; 80% or more specified as performance requirement			
* FY 2005 and later; 50% or more specified as performance requirement			
Contingency Humanitarian Peacekeeping Operation:	Select One		
Contract Financing:	Select One		
Cost Accounting Standards Clause:			
Number Of Actions:	1		
Consolidated Contract: (* > \$5 Million)			
Legislative Mandates	Principal Place of Performance		
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):		
Service Contract Act:	Principal Place Of Performance Name:		
Walsh-Healey Act:	Congressional District Place Of Performance:		
Davis Bacon Act:	Place Of Performance Zip Code(+4):		
Product Or Service Information			
Product/Service Code:	R499	Description:	OTHER PROFESSIONAL SERVICES
Principal NAICS Code:		Description:	
Bundled Contract: (* > \$5 Million)	Select One		
System Equipment Code:			
Country of Product Origin:	US	UNITED STATES	
Place of Manufacture:	Select One		
Use Of Recovered Material:	Select One		
InfoTech Commercial Item Category:	Select One		
Claimant Program Code:		Description:	
Sea Transportation:	Select One		
GFE/GFP Provided Under This Action:			
Use Of EPA Designated Products:	Select One		
Description Of Requirement: (4000 characters)			
Competition Information			
Extent Competed For Referenced IDV:			
Extent Competed:	Select One		
Solicitation Procedures:	Simplified Acquisition		
Type Of Set Aside:	No set aside used		
Evaluated Preference:	No Preference used		
SBIR/STTR:	Select One		
Statutory Exception To Fair Opportunity:	Select One		
Reason Not Competed:	Select One		

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

<h1 style="margin: 0;">REQUISITION</h1>				PROCUREMENT REQUEST NO. 1088881573		
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001				REQUISITION DATE 02/26/2008		
3. ORIGINATING OFFICE DATA 4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ARMANDO G. ALVAREZ BRAVO (b) (6)				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____		
5. APPROVALS				6. CONSIGNEE AND DESTINATION		
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING			
			INITIALS (D)			ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB					
(2)						
(3)					7. DATE(S) REQUIRED	
(4)					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	FOB: Destination Period of Performance: 04/01/2008 to 06/30/2008 To modify PO P08-45-8343 to extend services and increase funds thru June 30, 2008. All else remains the same. PROGRAM NAME: PRENSA LIBRE VENDOR: ARMANDO ALVAREZ BRAVO APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY:  OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L. HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V ROIG	64	EA	60.00	3,840.00	
				TOTAL ESTIMATED COST \$3,840.00		
10. ACCOUNTING DATA Accounting Info : 9568-08-0206-1088-448411-8051-2580						

Bill Russell, 3/18/08

OCB
 ADMINISTRATION DEPT.
 2008 FEB 27 PM 2:59

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 01/09/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than item 6)		CODE OCB	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-2544 BBG-P08-45-8343 10B. DATED (SEE ITEM 11) 01/09/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-08-0206-1088-448411-8051-2580 *Bill Russell, 1/10/08* Net Increase: \$3,900.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSES - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase the number of assignments, allocate additional funds and extend services through March 31, 2008. Assignment rate of 60.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-DEC-07 to 31-MAR-08

Total Amount for this Modification: \$3,900.00

New Total Amount for this Version: \$7,800.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1-11-08

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-2544/BBG-P08-45-8343/0003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$7,800.00 Obligated Amount for this Modification: \$3,900.00 New Total Obligated Amount for this Award: \$7,800.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 65 to 130 Total Amount changed from \$3,900.00 to \$7,800.00 Obligated Amount for this modification: \$3,900.00 End Date changed from 31-DEC-07 to 31-MAR-08 CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448411-8051-2580 Quantity changed from 65 to 130 Amount changed from \$3,900.00 to \$7,800.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2007 to 03/31/2008 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting. Meets Category Rate B.3.a.3. See Attached Statement of Work Program Name: Prensa Libre In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.	130	EA	60.00	3,900.00

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	01/16/2008 09:00:29	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	01/16/2008 09:00:53	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08458343	3	0
Referenced IDV ID:	9568	BBGBPA08452544	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	01/09/2008	Action Obligation:	Previous	Current
Effective Date:	01/09/2008		\$3,900.00	\$3,900.00
Completion Date:	03/31/2008	Base And Exercised Options Value:	\$3,900.00	\$3,900.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:	(b) (6)	Veteran Owned	Asian Pacific	Tribal Gover
Street:		8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO		1	\$45,000
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used.
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria T. Candiani/305-437-7001

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)
ARMANDO G. ALVAREZ BRAVO (b) (6)

PROCUREMENT REQUEST NO.

1088881372

REQUISITION DATE

11/30/2007

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO. _____

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				

8. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 01/01/2008 to 03/31/2008 Modify PO P08-45-8343 to extend services and increase funds thru March 31, 2008. All else remains the same. PROGRAM NAME: PRENSA LIBRE VENDOR: ARMANDO G ALVAREZ BRAVO APPROVED BY: _____ OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY: _____ OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY: _____ OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY: _____ OCB DIRECTOR - PEDRO V ROIG	65	EA	60.00	3,900.00
				TOTAL ESTIMATED COST \$3,900.00	

OCB
 ADMINISTRATION DEPT.
 2007 DEC -3 AM 11:55

10. ACCOUNTING DATA

Accounting Info : 9568-08-0206-1088-448411-8051-2580

Bill Russell, 11/10/08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 12/13/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (pub., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (b) (6)		9B. DATED (SEE ITEM 11) (b) (6)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-2544 BBG-P08-45-8343		10B. DATED (SEE ITEM 11) 12/13/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE (b) (6)		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
9568-08-0206-1088-448411-8051-2580 *Net Increase: \$600.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSES - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase the number of assignments, allocate additional funds and extend services through December 31, 2007. Assignment rate of 60.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 14-DEC-07 to 31-DEC-07

Total Amount for this Modification: \$600.00

New Total Amount for this Version: \$3,900.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marisol Cruz		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 12-17-07	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED BBG-BPA08-45-2544/BBG-P08-45-8343/0002	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$3,900.00 Obligated Amount for this Modification: \$600.00</p> <p>New Total Obligated Amount for this Award: \$3,900.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 55 to 65 Total Amount changed from \$3,300.00 to \$3,900.00 Obligated Amount for this modification: \$600.00 End Date changed from 14-DEC-07 to 31-DEC-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448411-8051-2580 Quantity changed from 55 to 65 Amount changed from \$3,300.00 to \$3,900.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 12/31/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting.</p> <p>Meets Category Rate B.3.a.3.</p> <p>See Attached Statement of Work</p> <p>Program Name: Prensa Libre</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p>	65	EA	60.00	600.00

<div style="display: flex; justify-content: space-around; margin: 0;"> Print Close Help </div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	12/14/2007 09:50:29	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	12/14/2007 09:50:29	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08458343	2	0
Referenced IDV ID:	9568	BBGBPA08452544	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	12/13/2007			
Effective Date:	12/13/2007	Action Obligation:	Previous \$3,300.00	Current \$600.00
Completion Date:	12/31/2007	Base And Exercised Options Value:	\$3,300.00	\$600.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:	(b) (6)	Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:	(b) (6)	Hub Zone	Local Government	Native Ameri
City:	(b) (6)	SDB	Minority Institution	Asian Indian
State:	(b) (6)	JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:	(b) (6)	HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO		1	\$45,000
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:
(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Waish-Healey Act:

Congressional District Place Of Performance:

FLDRIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:
(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11/20/2007		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-2544 BBG-P08-45-8343 10B. DATED (SEE ITEM 11) 11/20/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-08-0206-1088-448411-8051-2580 *Net Increase: \$1,200.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSES - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase the number of assignments, allocate additional funds and extend services through December 14, 2007. Assignment rate of 60.00 remains the same.

LIST OF CHANGES:

Period of Performance End Date changed from 16-NOV-07 to 14-DEC-07

Total Amount for this Modification: \$1,200.00

New Total Amount for this Version: \$3,300.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 11-23-07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

ON 7540-01-152-8070
This edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-2544/BBG-P08-45-8343/0001PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$3,300.00 Obligated Amount for this Modification: \$1,200.00 New Total Obligated Amount for this Award: \$3,300.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 35 to 55 Total Amount changed from \$2,100.00 to \$3,300.00 Obligated Amount for this modification: \$1,200.00 End Date changed from 16-NOV-07 to 14-DEC-07 CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448411-8051-2580 Quantity changed from 35 to 55 Amount changed from \$2,100.00 to \$3,300.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2007 to 12/14/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting. Meets Category Rate B.3.a.3. See Attached Statement of Work Program Name: Prensa Libre In accordance with the terms and conditions of the above cited BEA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.	55	EA	60.00	1,200.00

<div style="display: flex; justify-content: space-around; margin: 0;"> Print Close Help </div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	11/23/2007 10:39:08	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	11/23/2007 10:39:37	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08458343	1	0
Referenced IDV ID:	9568	BBGBPA08452544	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates		Amounts		
Date Signed:	11/20/2007		Previous	Current
Effective Date:	11/20/2007	Action Obligation:	\$2,100.00	\$1,200.00
Completion Date:	12/14/2007	Base And Exercised Options Value:	\$2,100.00	\$1,200.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	S(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	<input checked="" type="checkbox"/> Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	<input checked="" type="checkbox"/> Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO		1	\$45,000
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				
National Interest Action:	None			

Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition: * FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act: <input type="checkbox"/>	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act: <input type="checkbox"/>	Principal Place Of Performance Name:
Walsh-Healey Act: <input type="checkbox"/>	Congressional District Place Of Performance:
Davis Bacon Act: <input type="checkbox"/>	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499
Principal NAICS Code:	
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	<input type="checkbox"/>
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One
Number Of Offers Received:	0
Small Business Competitiveness Demonstration Program:	Pre Award FBO Synopsis: SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:

Alternative Advertising:

Commercial Item Acquisition Procedures:

A76 Action:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business ☒

Subcontract Plan:

Select One ☒

Price Evaluation Percent Difference:

0 %

Reason Not Awarded To Small Disadvantaged Business:

Select One ☒

Reason Not Awarded To Small Business:

Select One ☒

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER
10/11/2007

2. CONTRACT NO. (If any)
BBG-BPA08-45-2544

6. SHIP TO:

a. NAME OF CONSIGNEE

Office of Cuba Broadcasting

3. ORDER NO.

BBG-P08-45-8343

4. REQUISITION/REFERENCE NO.

77-4081

5. BILLING OFFICE (Address correspondence to)
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

b. STREET ADDRESS
4201 N.W. 77th Avenue

c. CITY
Miami

d. STATE
FL

e. ZIP CODE
33166

f. SHIP VIA

7. TO:

a. NAME OF CONTRACTOR
ARMANDO G. ALVAREZ BRAVO

b. COMPANY NAME

c. STREET ADDRESS
(b) (6)

8. TYPE OF ORDER

☐ a. PURCHASE
REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

4. CITY

(b) (6)

e. STATE

FL

f. ZIP CODE

33155

9. ACCOUNTING AND APPROPRIATION DATA

9568-08-0206-1088-448411-8051-2580

Bill Russell,
10/12/07

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. SERVICE-
DISABLED
VETERAN-
OWNED

12. F.O.B. POINT

Destination

☐ e. WOMEN-OWNED

☐ f. HUBZone

☐ g. EMERGING SMALL
BUSINESS

13. PLACE OF

14. GOVERNMENT BIL. NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

Net 30

a. INSPECTION
Destination

b. ACCEPTANCE
Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not presently available for performance under this contract beyond November 16, 2007. The Government's obligation for performance of this contract Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h)
TOTAL
(Cont.
pages)

21. MAIL INVOICE TO:

a. NAME
Office of Cuba Broadcasting

\$2,100.00

b. STREET ADDRESS
(for P.O. Box)
4201 N.W. 77th Avenue

c. CITY
Miami

d. STATE
FL

e. ZIP CODE
33166

\$2,100.00

17(i)
GRAND
TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Marisol Cruz

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.212(a)

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE OF PAGES

2

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/11/2007 BBG-BPA08-45-2544

ORDER NO.

BBG-P08-45-8343

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 16, 2007 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. Admin Office: Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 Period of Performance: 10/01/2007 to 11/16/2007					
0001	This Purchase Order is issued to obligate funds under BPA08-45-2544 to provide Combination services; political discussion research, write and voice in accordance with the attached statement of work. The services are to support the Radio Programs Division (OCB/BPR) of the Office of Cuba Broadcasting. Meets Category Rate B.3.a.3. See Attached Statement of Work Program Name: Prensa Libre In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement. The total amount of award: \$2,100.00. The obligation for this award is shown in box 17(i).	35	EA	60.00	2,100.00	

40-01-102-0002

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(i))

200-45-101

OPTIONAL FORM 348 (Rev. 8/85)
Prescribed by GSA
FPMR (48 CFR) 101-11.6

STATEMENT OF WORK

FOR: COMBINATION SERVICES; ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING - RADIO MARTI

PROGRAM NAME: PRENSA LIBRE

VENDOR: ARMANDO G. ALVAREZ BRAVO

Contractor Performance Requirements:

The contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is 1 ea daily assignment at \$60.00 5 days a week.. See contracting for Talent and Other Professional Services Handbooks; Descriptions and Prices B.3.a.3. *ml*

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 13 weeks.

The contractor is obligated to furnish services up to the estimated amount of \$3,900. Additional services in excess of estimated amount may be requested provided upon the

mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. The Contractor has performed these services for Radio Marti-Office of Cuba Broadcasting during the past year. The result and benefit of this experience will greatly enhance programming. The Contractor was recommended based on his/her experience and qualification.

BBG/OCB ADVERTISES ON A QUARTERLY BASIS IN THE FEDBIZOPS, (FBO)AND ADVERTISES IN THE MIAMI HERALD ON 04-21-2007 IN ORDER TO LOCATE POTENCIAL SOURCES SFOR TALENT AND OTHER PROFESSIONAL CONTRACTOR SERVICES. ALL INDIVIDUALS WHO RESPOND TO THESE ADVERTISEMENTS ARE INVITED TO SUBMIT NECESSARY QUALIFICATION STATEMENTS. THIS SERVICE WAS ADVERTISED IN THE FBO ON 07/07/07.

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	10/22/2007 09:47:03	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	10/22/2007 09:49:54	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08458343	0	0
Referenced IDV ID:	9568	BBGBPA08452544	0	
Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON				
Solicitation ID:				
Dates		Amounts		
Date Signed:	10/11/2007	Action Obligation:		\$2,
Effective Date:	10/11/2007	Base And Exercised Options Value:		\$2,
Completion Date:	11/16/2007	Base And All Options Value:		
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:		
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office IO:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALVAREZ ARMANDO				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ARMANDO G. ALVAREZ BRAVO		1	\$45,000
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				
National Interest Action:	None			
Cost Or Pricing Data:	Select One			

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:
(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:
(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:**Alternative Advertising:****Commercial Item Acquisition Procedures:****A76 Action:****Preference Programs / Other Data****Contracting Officer's Business Size Selection:**

Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

0 %

Reason Not Awarded To Small Disadvantaged Business:

Select One

Reason Not Awarded To Small Business:

Select One

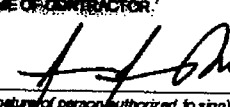
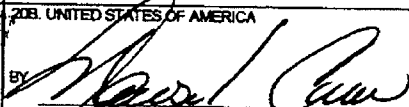
AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 6	
2. CONTRACT (Proc. Inst. Ident.) NO. BBG-BPA08-45-2544				3. EFFECTIVE DATE 10/04/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 77-4081	
5. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		CODE OCB		6. ADMINISTERED BY (If other than Item 5) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) ARMANDO G. ALVAREZ BRAVO (b) (6)				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT As Indicated On Each Call			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN			
ITEM							

CODE (b) (6)		FACILITY CODE		11. SHIP TO/MARK FOR As Indicated On Each Call		12. PAYMENT WILL BE MADE BY As Indicated On Each Call	
						CODE OCB	

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (a) () <input type="checkbox"/> 41 U.S.C. 253 (a) ()				14. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call			
15A. ITEM NO		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT	
						15E. UNIT PRICE	
						15F. AMOUNT	
Continued							
15G. TOTAL AMOUNT OF CONTRACT				\$0.00			

15. TABLE OF CONTENTS			
00	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			
	A	SOLICITATION/CONTRACT FORM	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS	
	C	DESCRIPTIONS/SPECS./WORK STATEMENT	
	D	PACKAGING AND MARKING	
	E	INSPECTION AND ACCEPTANCE	
	F	DELIVERIES OR PERFORMANCE	
	G	CONTRACT ADMINISTRATION DATA	
	H	SPECIAL CONTRACT REQUIREMENTS	
PART II - CONTRACT CLAUSES			
	I	CONTRACT CLAUSES	
PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	J	LIST OF ATTACHMENTS	
PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	M	EVALUATION FACTORS FOR AWARD	

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise above and on any continuation sheets for the consideration stated herein. The rights obligations of the parties to this contract shall be subject to and governed by the documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference thereto. (If no documents are listed, delete this line.)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
19A. NAME AND TITLE OF SIGNER (Type or print) ARMANDO G. ALVAREZ BRAVO. CONTRACTOR		20A. NAME OF CONTRACTING OFFICER Marisol Cruz	
20B. DATE SIGNED 10.18.07		20C. DATE SIGNED 10-16-07	
BY  (Signature of person authorized to sign)		BY  (Signature of the Contracting Officer)	

NSN 7540-01-102-8086

PREVIOUS EDITION IS UNUSABLE

STANDARD FORM 28 (Rev. 4-85)
Prescribed by GSA
FAR (48 CFR) 53.214(a)

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 6	
2. CONTRACT (Proc. Inst. Ident.) NO. BBG-BPA08-45-2544				3. EFFECTIVE DATE 10/04/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 77-4081	
5. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		CODE OCB		6. ADMINISTERED BY (If other than Item 5) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)

ARMANDO G. ALVAREZ BRAVO
(b) (6)

8. DELIVERY

☐ FOB ORIGIN ☒ OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

As Indicated On Each Call

10. SUBMIT INVOICES
(4 copies unless otherwise specified)
TO THE ADDRESS SHOWN IN

ITEM

CODE (b) (6) FACILITY CODE

11. SHIP TO MARK FOR

As Indicated On Each Call

12. PAYMENT WILL BE MADE BY

As Indicated On Each Call

CODE OCB

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

☐ 10 U.S.C. 2304 (c) () ☐ 41 U.S.C. 283 (c) ()

14. ACCOUNTING AND APPROPRIATION DATA

As Indicated On Each Call

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					
15G. TOTAL AMOUNT OF CONTRACT					\$0.00

16. TABLE OF CONTENTS			
00	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			
A		SOLICITATION/CONTRACT FORM	
B		SUPPLIES OR SERVICES AND PRICES/COSTS	
C		DESCRIPTIONS/SPECS/WORK STATEMENT	
D		PACKAGING AND MARKING	
E		INSPECTION AND ACCEPTANCE	
F		DELIVERIES OR PERFORMANCE	
G		CONTRACT ADMINISTRATION DATA	
H		SPECIAL CONTRACT REQUIREMENTS	
PART II - CONTRACT CLAUSES			
I		CONTRACT CLAUSES	
PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
J		LIST OF ATTACHMENTS	
PART IV - REPRESENTATIONS AND INSTRUCTIONS			
K		REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
L		INSTRS., CONDS., AND NOTICES TO OFFERORS	
M		EVALUATION FACTORS FOR AWARD	

17. ☐ CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise above and on any continuation sheets for the consideration stated herein. The rights obligations of the parties to this contract shall be subject to and governed by the documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference.

18. ☒ AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

20A. NAME OF CONTRACTING OFFICER

Marisol Cruz

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED

BY

(Signature of person authorized to sign)

BY

(Signature of the Contracting Officer)

10-16-07

NSN 7540-01-152-0000
PREVIOUS EDITION IS UNUSABLE

STANDARD FORM 28 (Rev. 4-86)
Prescribed by GSA
FAR (48 CFR) 53.214(a)

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA08-45-2544

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Tax ID Number: (b) (6)</p> <p>DUNS Number: (b) (6)</p> <p>ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT</p> <p>This Blanket Purchase Agreement is established to support the Radio Programs Branch (OCB/RPB) of the Radio Programs Operations Directorate at the Office of Cuba Broadcasting with a combination of professional services. The specific services will be outlined in a statement of work attached to each call order.</p> <p>Contractor Performance Requirements: The Contractor shall perform a combination of services, original writing, voicing, and researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes of broadcast material and may be required to provide one re-write of material submitted.</p> <p>Deadlines: All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office. The Contractor shall advise the ordering office of any anticipated delays within twenty-four (24) hours after receipt of an order.</p> <p>Special Expertise Needed: Contractor should have extensive knowledge of Cuba, its people, culture, institutions, and political situations; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.</p> <p>Assignment Rate and Estimated Usage of Contractor: The estimated number of assignments is 260 at \$60.00 The contractor will be scheduled on an as needed basis.</p> <p>Government Furnished Equipment: The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>Submission of Invoices: The contractor shall submit a detailed invoice of the services performed and accepted by the Government.</p> <p>Continued ...</p>				

7540-01-152-8087

 OPTIONAL FORM 338 (4-88)
 Sponsored by GSA
 FAR (48 CFR) 53.110

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA08-45-2544

PAGE 3 OF 6

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor Performance Evaluation Criteria: The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Contract Term and Obligation of Parties: The term of this contract shall be for 52 weeks. The contractor is obligated to furnish services up to the estimated amount of \$15,600. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Government may terminate this contract at its convenience at any time if services are no longer needed or, if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period beginning October 01, 2007 through September 30, 2008.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the BBG/OCB/A Contracting Officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which Continued ...</p>				

7540-01-152-9087

 OPTIONAL FORM 336 (4-86)
 Sponsored by GSA
 FAR (48 CFR) 53.110

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA08-45-2544

PAGE 4 OF 6

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order.</p> <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>The individual Government employees listed below will request orders be placed under this Blanket Purchase Agreement and accept Contractor performance through approval of submitted invoices:</p> <p>Margarita Rojo Christina Sanson Jorge L Hernandez</p> <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government. Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, Purchase Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - RIGHTS</p> <p>Continued ...</p>				

40-01-152-8087

 OPTIONAL FORM 336 (4-88)
 Sponsored by GSA
 FAR (48 CFR) 53.110

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-2544

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Contractor, except for certain specific limitations below, does hereby sell, assign, grant, and transfer to the Government the full, free, and unencumbered right, title, and interest in and to the programs produced hereunder for whatever use and or disposition the Government may deem appropriate. The transfer of such rights shall be effective upon delivery and acceptance by the Government for each component offered. Limitations shall apply to those materials used in programming specified in Article I that have been specifically identified as restricted for use only in such programming. Such materials may be used for any other purpose, including rebroadcast on other IBB programs or in local/overseas placement of IBB program materials, without the specific written prior approval of the Contractor. The Contractor shall assure that all such materials are properly identified and labeled regarding such restrictions.</p> <p>ARTICLE VIII - CONTRACTOR'S RESPONSIBILITY FOR GOVERNMENT MATERIALS</p> <p>The Contractor shall be held responsible for all loss of or damage to Government property while said property is in the Contractor's custody. Government materials used by the Contractor in the performance of this contract are not to be removed from the Contractor's custody except upon specific instructions of the Agency. The Contractor shall pay to the Agency the value of such property that is lost, destroyed, or so damaged as to be unsuitable for further use, as determined by the Contracting Officer, whose decision, subject to appeal as provided in the "Disputes" clause of the contract, will be final. Failure to make such payment after due notices will result in an appropriate deduction being made from any balance owed to the Contractor, or in the Government resorting to such other rights and remedies as it may have by law or under this contract.</p> <p>ARTICLE IX - DISPUTES</p> <p>Any dispute over rights or remedies under this contract shall be governed by the provision of Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA08-45-2544

PAGE 6 OF 6

NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the "Disputes" clause of the contract. ARTICLE X - ATTACHMENTS The attachment listed below is incorporated in and is made a part of this agreement. 1. BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44). 2. ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors. 3. Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt). Period of Performance: 10/01/2007 to 09/30/2008				

Print Close Help			
Transaction Information			
IDV Type:	BPA	Prepared Date:	10/04/2007 14:21:27
IDV Status:	Draft	Last Modified Date:	10/04/2007 14:28:18
		Prepared User:	MCRUZOCBIBBG
		Last Modified User:	MCRUZOCBIBBG
Document Information			
	Agency	Procurement Identifier	Modification No
IDV ID:	9568	BBGBPA08452544	0
Referenced IDV ID:			
Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON			
Solicitation ID:			
Dates		Amounts	
Date Signed:	10/04/2007	Action Obligation:	\$0.00
Effective Date:	10/04/2007	Base And All Options Value:	\$0.00
Last Date to Order:	09/30/2008		
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROACASTING BOARD OF GOVER
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Contractor Information			
Socio Economic Data			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Vendor Name: ALVAREZ ARMANDO			
DBAN:			
Street:	(b) (6)		
Street2:			
City:			
State:			
Congressional District:			
Country:	UNITED STATES		
Phone:			
Fax No:			
DUNS No:	(b) (6)		
Contractor Name From	ARMANOO G. ALVAREZ BRAVO		
Contract:			
Contract Data			
Type of Contract:	Order Dependent IDV allows pricing arrangement to be determined separately for each order.		
Major Program:			
National Interest Action:	None		
Type of IDC:	Select One		
Multiple Or Single Award IDC:	Select One		
Program Acronym:	ocb		
Cost Or Pricing Data:	Select One		
Cost Accounting Standards Clause:			
Consolidated Contract: (* > \$5 Million)			

Legislative Mandates

Inter Agency IDV Authority

Walsh-Healey Act:

Economy Act:

Service Contract Act:

Other Interagency Contracting Statutory Authority:

Davis Bacon Act:

(1000 characters)

Contract Marketing DataWebsite URL: (<http://www.fpds.gov>)

Who Can Use:

Only the Agency awarding the contract may make orders.

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

Fixed

Lower Value

%

Upper Value

Varies by Amount

0

0

Varies by Other Factor

No Fee

Ordering Procedure:

(Optional if Website URL is provided, otherwise mandatory.)

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Claimant Program Code:

Description:

Bundled Contract:
(* > \$5 Million)

Not a bundled requirement

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included

Sea Transportation:

Select One

Description Of Contract Requirement:
(4000 characters)**Competition Information**

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Plan Not Required

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-4**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(Aug 2007)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
 - (iv) 52.222-50, Combating Trafficking in Persons (Aug 2007)(22 U.S.C 7104(g))
 - (v) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
 - (vii) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

- (2) Listed below are additional clauses that apply:
 - (i) 52.232-1, Payments (Apr 1984).
 - (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
 - (iii) 52.232-11, Extras (Apr 1984).
 - (iv) 52.232-25, Prompt Payment (Oct 2003).
 - (v) 52.233-1, Disputes (July 2002).
 - (vi) 52.244-6, Subcontracts for Commercial Items (Mar 2007).
 - (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2006) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States*

services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

(1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;

(2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;

(3) Be used in administration or supervision of Government procurement activities;

(c) Employee relationship

(1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(1) Payments by the Government under this contract are not subject to Federal income tax withholdings;

(2) Payments by the Government under this contract are not subject to Federal Insurance Contributions Act;

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract;

(4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm that the conduct is in violation and when necessary direct the mode of further performance;

(ii) Countermand any communication regarded as a violation;

(iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or,

(iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of clause)

OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name: ARMANDO G. ALVAREZ BRAVO

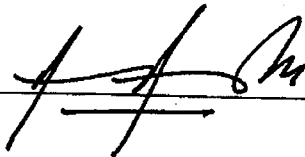
Address:

(b) (6)

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:



Typed Name/Letra de Molde: ARMANDO G. ALVAREZ BRAVO

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

**ARMANDO ALVAREZ BRAVO
CURRICULUM VITAE
(SEPTEMBER 2005)**

Date and place of birth: (b) (6)

Citizenship: (b) (6)

Status: (b) (6)

Address: (b) (6)

Education: Escuela Profesional de Publicidad, Facultad de Ciencias Sociales, Universidad de La Habana.

Creative and Professional Profile: Poet, Writer and Journalist.

Membership in Learned Societies: Academia Literaria José María Heredia; Academia Cubana de la Lengua; Real Academia Española; Academia Norteamericana de la Lengua Española; American Translators Association; PEN de Escritores Cubanos en el Exilio; Círculo de Cultura Panamericano.

Prizes: Premio Internacional de Poesía "José Luis Gallego/1981", Madrid, España, awarded to his book *Para domar un animal*.

PROFESSIONAL ACTIVITIES

In Cuba: Organización Técnico Publicitaria Latinoamérica: Copywriter; Centro de Investigaciones Literarias de la Real Sociedad de Amigos del País (Instituto Cubano de Investigaciones Literarias y Lingüísticas): Literary Researcher and Editorial Director of Colección Básica de Autores Cubanos, Biblioteca de Autores Españoles, Colección Viajeros and Colección Poesía; Instituto Pedagógico Enrique José Varona: Professor of History of the Theater; Revistas Unión and La Gaceta de Cuba, Copy Editor.

In Europe: Anuario Snoeks; Albar Editorial y Selecciones de Security Management: Editorial Director.

In U.S.A.: Unión Radio; Radio Mambí and CMQ: News Editor; Koubek Memorial Center, Escuela de Estudios Continuos de la Universidad de Miami: Journalism Professor; Miami-Dade Community College: Translation Professor, El Nuevo Herald: Literary and Art Critic.

Current Activities: Engaged in writing fiction, poetry, criticism and journalism. Member of the Editorial Board of *Revista Círculo*, del *Círculo de Cultura Panamericano* and *Editorial Cubana* Luis J. Botifoll; *Diario Las Américas*: Columnist; *Revista Socialite*: Art Critic; *PEN de Escritores Cubanos en el Exilio*: Vice President; "Prensa Libre", *Radio Martí*: News Commentator.

PUBLISHED WORKS

Poetry:

El azoro. La Habana, Ediciones Unión, 1964; *Relaciones*. La Habana, Ediciones Unión, 1973; *Para domar un animal*. Madrid, Editorial Orígenes, 1982; *Juicio de residencia*. Madrid, Editorial Playor, 1982; *Las lejanías*. Madrid, Albar Editorial, 1984; *El prisma de la razón*. Miami, Ediciones Universal, 1990; *Naufraios y comentarios*. Coral Gables, La Torre de Papel, 1993; *Trenos*. Éditions Deleatur, Angers, 1996; *Cabos sueltos*. Miami, Ediciones Universal, 1996; *Poesía en tres paisajes (Rastros de un merodeador nocturno, Noticias de Nadie, Sólo se puede confiar en la soledad)*. República Dominicana, Amigo del Hogar, 1999; and *La belleza del físico mundo*. Miami, Ediciones Universal, 2004.

Essay:

Orbita de Lezama Lima. La Habana, Ediciones Unión, 1966; *Autorretrato a trancos*. Miami, Continental Publications, 1996; and *Al curioso lector (Ensayos sobre arte y literatura)*. Miami, Ediciones Universal, 1996.

Fiction:

Las traiciones del recuerdo y Les trahisons du souvenir. Angers, Éditions Deleatur, Angers, 1996; and *El día más memorable*. Miami, Ediciones Universal, 1999.

Works in collaboration (Selection): *Diccionario de la literatura cubana*. La Habana, Instituto de Literatura y Lingüística, 1980; *Lengua y literatura en su contexto*. Madrid, Playor, 1982; *The Visual Art Critic*. New York, National Arts Journalism Program, Columbia University, 2000, as consulted critic.

CCR Detail Search Results

Not to be used as certifications and representations. See ORCA for official certification.

Current Registration Status: Active in CCR; Registration valid until 07/13/2008.

DUNS: (b) (6)

DUNS PLUS4:

CAGE/NCAGE: 3Y3M5

Legal Business Name: ALVAREZ, ARMANDO

Doing Business As (DBA):

Division Name:

Division Number:

Company URL:

Physical Street Address 1:

(b) (6)

Physical Street Address 2:

Physical City:

Physical State:

Physical Zip/Postal Code:

Physical Country: USA

Mailing Name: ALVAREZ, ARMANDO

Mailing Street Address 1:

(b) (6)

Mailing Street Address 2:

Mailing City:

Mailing State:

Mailing Zip/Postal Code:

Mailing Country: USA

Business Start Date: 01/01/2004

CORPORATE INFORMATION

Type of Organization

Sole Proprietorship

Business Types/Grants

23 - Minority Owned Business

PI - Hispanic American Owned

VN - Contracts

GOODS / SERVICES

North American Industry Classification System (NAICS)

711510 - INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Standard Industrial Classification (SIC)

8999 - SERVICES, NEC

Product Service Codes (PSC)

Federal Supply Classification (FSC)

SMALL BUSINESS TYPES

SDB, 8A and HubZone certifications come from the Small Business Administration and are not editable by CCR vendors.

Business Types Expiration Date

North American Industry Classification System (NAICS)			
The small business size status is derived from the revenues and/or number of employees entered by the vendor during the registration process.			
NAICS Code	Description	Small Business	Emerging Small Business
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	Yes	No

POINTS OF CONTACT**Government Business Primary POC**

Name: ARMANDO ALVAREZ

Address Line 1: (b) (6)

Address Line 2:

City:

State:

Zip/Postal Code:

Country: USA

U.S. Phone: (b) (6)

Non-U.S.

Phone:

Fax: (b) (6)

Government Business Alternate POC

Name: ARMANDO ALVAREZ

Address Line 1: (b) (6)

Address Line 2:

City:

State:

Zip/Postal Code:

Country: USA

U.S. Phone: (b) (6)

Non-U.S.

Phone:

Fax: (b) (6)

Past Performance Primary POC

Name:

Address Line 1:

Address Line 2:

City:

State:

Zip/Postal

Past Performance Alternate POC

Name:

Address Line 1:

Address Line 2:

City:

State:

Zip/Postal

Code:
Country:
U.S. Phone:
Non-U.S.
Phone:
Fax:

Code:
Country:
U.S. Phone:
Non-U.S.
Phone:
Fax:

Electronic Business Primary POC

Name: ARMANDO ALVAREZ
Address Line 1: (b) (6)
Address Line 2:
City:
State:
Zip/Postal
Code:
Country: USA
U.S. Phone: (b) (6)
Non-U.S.
Phone:
Fax:

Electronic Business Alternate POC

Name: ARMANDO ALVAREZ
Address Line 1: (b) (6)
Address Line 2:
City:
State:
Zip/Postal
Code:
Country: USA
U.S. Phone: (b) (6)
Non-U.S.
Phone:
Fax:

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria T. Candiani/305-437-7001

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ARMANDO G. ALVAREZ BRAVO (b) (6)

PROCUREMENT REQUEST NO.

77-4081

REQUISITION DATE

08/21/2007

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS
(A)

ROUTING
SYMBOL
(B)

DATE
(C)

INTERNAL ROUTING
INITIALS
(D) ROUTING
SYMBOL (E)

(1) AUTHORIZED REQUISITIONER

Maria Candiani

OCB

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

"Verbal approval is herein requested from the OCB/A Contracting Officer for the POV Contractor named in this Requisition to commence the POV work on 10/01/07 such date being anticipated to occur before a written confirmation PO or PO-MOD is awarded to the POV Contractor by an OCB/A Contracting Officer."

"Subject to the availability of FY-08 funds."

MR 9-10-07

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see per. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO.

ITEM OR SERVICE (Include Specifications and Special Instructions)
(B)

QUANTITY
(C)

UNIT
(D)

ESTIMATED COST

UNIT
(E)

AMOUNT
(F)

0001

FOB: Destination

Period of Performance: 10/01/2007 to 12/31/2007

REQUEST FOR PROGRAM PARTICIPANT

PROGRAM NAME: PRENSA LIBRE

VENDOR: ARMANDO G. ALVAREZ BRAVO

(b) (6)

PHONE: (b) (6)

SS#: (b) (6)

DUNS #: (b) (6)

1 ea daily assignment 5 days a week at \$75.00 ea.

Assignment category: Combination

services; political discussion research, write and voice. (B.3.a.3) *me*

Security clearance information on file.

See SOW/Justification for recommendation of contractor.

APPROVED BY:

OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO

APPROVED BY:

OCB PROGRAM DIV DIR - CHRISTINA SANSON

APPROVED BY:

OCB BROADCAST OPERATIONS - JORGE I. FERNANDEZ

APPROVED BY:

OCB DIRECTOR PEDRO V ROIG

65

EA

60.00
75.00
me

3900.00
4,875.00
me

2007 SEP 10 PM 5:51
OCB
ADMINISTRATION DEPT

TOTAL ESTIMATED COST

\$4,875.00

10. ACCOUNTING DATA

Accounting Info: 9368-08-0206-1088-448411-8053-2580

Bill Russell, 10/12/07

Contingent Upon
availability of
FY 08 Funding

ARMANDO G. ALVAREZ-BRAVO
(b) (6)

2008 SEP 22 PM 12:33

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 40 INV. DATE: Sept 30, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

PRENSA LIBRE

DATE DELIVERED

UNIT

QTY

TOTAL

September 29, 2008

\$60.00

3

\$180.00

TOTAL: \$ 180.00**FINAL**

1088858343		1 - 180.	
Contract Number		Line # & Amount	
9-30-08		9-29-08	
Received Date		Acceptance Date	
Verify the goods and services have been received and are acceptable.			
Signature: <i>[Signature]</i>		Date: 9/30	
305-437-7014		Date: 9/1/08	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

SEP 30 PM 12:33

PART I - ASSIGNMENT	
Name of Contractor: ALVAREZ-BRAVO	Name of Program or Work Group: PRENSA LIBRE
(Last)	(First)
ARMANDO	NEWS ANALYST
<input type="checkbox"/> Announcer	<input type="checkbox"/> Producer
<input type="checkbox"/> Actor	<input checked="" type="checkbox"/> Other
Price Per Assignment: \$60.00	

PART II - PERFORMANCE RECORD					
WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM	TO		
1.	09/29/08	3.00	4.30	3 programs	Phil Cruz
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS	
Above services rendered; stated Price satisfactory.	 Signature of Contractor Signature of Certifying Official
I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order/assignment schedule.	
INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.	
* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.	

ARMANDO G ALVAREZ-BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081-39

INV. DATE: Sept. 21, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

PRENSA LIBRE

DATE DELIVERED

UNIT

QTY

TOTAL

September 22, 2008
September 25, 2008

\$60.00

3

\$ 180.00

2

\$ 120.00

TOTAL: \$ 300.00

108858343		1. 300.	
Obligation Number		Line # & Amount	
9-30-08		9-25-08	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HRCI and are acceptable.			
Signature of Receiving Official/ARC		Date	
[Signature]		9/30	
Signature of Administrative Officer		Date	
[Signature]		10/1/08	
Administrative Officer Title		Address	
800 437-7044			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

002

SEP 30 PM 12:33

PART I - ASSIGNMENT

Name of (Last)

Contractor: ALVAREZ-BRAVO

(First)

ARMANDO

(MI)

Price Per Assignment
\$60.00

Name of Program

or Work Group:

PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other

NEWS ANALIST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	9/22/08	3.00	4.30	3 programs	<i>[Signature]</i>
2.	9/25/08	3.00	4.30	2 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION TO RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

CCB

ARMANDO G ALVAREZ-BRAVO SEP 23 AM 11:22
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343 INVOICE #: 77-4081-38 INV. DATE: September 22, 200

DESCRIPTION OF SERVICES:
Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>Sept. 8, 2008</u>	\$60.00	<u>2</u>	<u>\$ 120.00</u>
	<u>Sept. 10, 2008</u>		<u>1</u>	<u>60.00</u>
	<u>Sept. 11, 2008</u>		<u>2</u>	<u>120.00</u>
	<u>Sept. 12, 2008</u>		<u>2</u>	<u>120.00</u>
			<u>7</u>	
TOTAL: \$ <u>420.00</u>				

108851343 1-420
Obligation Number Line # & Amount
9-23-08 9-18-08
Received Date Acceptance Date
I certify the goods and services indicated on invoice have been received by the US: 9/23
Signature of Rec: [Signature]
300-437-704



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT 23 AM 11:22

PART I - ASSIGNMENT

Name of Contractor: (Last) ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	9/8/2008	3.00	4.30	2 programs	[Signature]
2.	9/10/2008	3.00	4.30	1 program	[Signature]
3.	9/11/2008	3.00	4.30	2 programs	[Signature]
4.	9/12/2008	3.00	4.30	2 programs	[Signature]
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ BRAVO
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

OCB
2008 SEP -3 PM 12:29

PO #: P08-45-8343

INVOICE #: 77-4081- **37** INV. DATE: August 29, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

PRENSA LIBRE

DATE DELIVERED

UNIT

QTY

TOTAL

August 25, 2008

\$60.00

4

\$ 240.00

August 28, 2008

2

\$ 120.00

6

TOTAL: \$ 360.00

108858343		1 - 360	
Obligation Number		Line # & Amount	
9-8-08		8-28-08	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HHC and are acceptable.			
Signature of Receiving Official (ARC)		Date	
Signature of Administrative Officer		Date	
Administrative Officer, Phone Number			
305-437-764			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB

PART I - ASSIGNMENT 2008 SEP - 8 PM 12: 29

Name of (Last) Contractor: ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

* ☐ Announcer ☐ Producer ☒ Actor ☒ Other NEWS ANALYST

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8/25/08	3.00	4.30	4 programs	[Signature]
2.	8/28/08	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G. ALVAREZ-BRAVO

(b) (6)

2008 AUG 26 PM 3:21

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 36

INV. DATE: August 25, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a 1/2 hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

August 20, 2008
August 21, 2008

\$60.00

2

\$ 120.00

3

\$ 180.00

5

TOTAL: \$ 300.00

108858343		1. 300	
Obligation Number		Line # & Amount	
8-25-08	8-21-08		
Received Date	Acceptance Date		
certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.			
<i>[Signature]</i> 8/25			
Special Agent in Charge (SAC) Date			
<i>[Signature]</i> 8/25			
Deputy Chief of Police Date			
Deputy Chief of Police Phone Number			
30-437-744			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

DOB
IDENTIFICATION DEPT.

PART I - ASSIGNMENT

Name of Contractor: *(Last)* ALVAREZ-BRAVO *(First)* ARMANDO

Name of Program or Work Group: PRENSA LIBRE

2008 AUG 26 PM 3:21

Price Per Assignment \$60.00

* ☐ Announcer ☐ Producer ☒ Actor ☒ Other NEWS ANALIST

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8/20/08	3.00	4.30	2 programs	<i>[Signature]</i>
2.	8/21/08	3.00	4.30	3 programs	<i>[Signature]</i>
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Contractor

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 AUG 21 PM 2:14

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 35

INV. DATE: August 18, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

August 11, 2008
August 14, 2008

\$60.00

3

\$ 180.00

2

\$ 120.00

TOTAL: \$ 300.00

108858343	1. 300.-
Obligation Number	Line # & Amount
8.20.08	8.14.08
Received Date	Acceptance Date
I hereby certify that the goods and services described on this invoice have been received by the HHS and are acceptable.	
MCO 8/21	
Received by: [Signature] Date: 8/21/08	
Received by: [Signature] Date: 8/21/08	
Invoice Number: 30437-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau
WORK CERTIFICATE - PURCHASE ORDER TALENT

2008 AUG 21 PM 2:14

PART I - ASSIGNMENT

Name of Contractor: (Last)
ALVAREZ-BRAVO

(First)
ARMANDO

(MI)

Price Per Assignment
\$60.00

Name of Program or Work Group:
PRENSA LIBRE

*
☐ Announcer ☐ Producer
☐ Actor ☒ Other NEWS ANALIST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8/11/08	3.00	4.30	3 programs	J. Alvarez
2.	8/14/08	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*
FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO GALVAREZ-BRAVO
(b) (6)

008
2008 AUG 12 AM 8:46

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 34

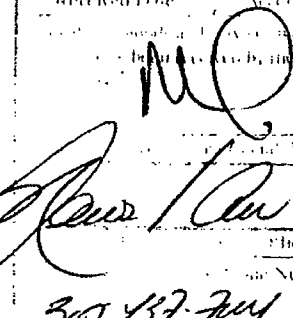
INV. DATE: August 11, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
PRENSA LIBRE	<u>August 4, 2008</u>	\$60.00	<u>3</u>	<u>\$ 180.00</u>
	<u>August 7, 2008</u>		<u>2</u>	<u>\$ 120.00</u>

TOTAL: \$ 300.00

108868343		1. 300.	
Obligation Number		Line # & Amount	
8-12-08		8-7-08	
Received Date		Account Date	
The undersigned hereby certifies that the above information is true and correct and that the same has been reviewed and approved by the undersigned.			
			
8/12/08			
Date			
300 45-8343			
Invoice Number			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau
WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
OFFICE OF CONTRACT MANAGEMENT

PART I - ASSIGNMENT 2008 AUG 12 PM 8:46
Name of (Last) Contractor: ALVAREZ-BRAVO (First) ARMANDO (MI) Price Per Assignment \$60.00

Name of Program or Work Group: PRENSA LIBRE

*
☐ Announcer ☐ Producer
☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8/4/08	3.00	4.30	3 programs	
2.	8/7/08	3.00	4.30	2 programs	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 AUG -5 AM 10: 02

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 33

INV. DATE: August 1, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

July 28, 2008
July 31, 2008

\$60.00

3

3

\$ 180.00

~~\$ 180.00~~

6

TOTAL: \$ 360.00

1088858343		1- 360.	
8-5-08		7-31-08	
8/5		8/5	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
360-437-704			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
NATION BEST

Name of (Last)

Contractor: ALVAREZ-BRAVO

PART I - ASSIGNMENT

(First)

ARMANDO

(MI)

Price Per Assignment
\$60.00

Name of Program
or Work Group:

PRENSA LIBRE

*

☐ Announcer

☐ Producer

☐ Actor

☒ Other

NEWS ANALIST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	7/28/08	3.00	4.30	3 programs	[Signature]
2.	7/31/08	3.00	4.30		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION
AND RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

IBB-0511
B2/2005

DRAFT

OCB

ARMANDO G ALVAREZ-BRAVO

(b) (6)

20th JUL 29 AM 10: 51

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 3/

INV. DATE: July 14, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

June 30, 2008

\$60.00

3

\$ 180.00

July 7, 2008

3

\$ 180.00

July 10, 2008

4

\$ 240.00

10TOTAL: \$ 600.00

108858343		1. 600.00	
Obligation Number		Line # & Amount	
7-28-08	7-10-08		
Received Date	Acceptance Date		
I certify the goods and services indicated on the invoice have been received by the BICI and are acceptable.			
Signature of Receiving Official (BICI) Date		7/29	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
20-437 Jul			

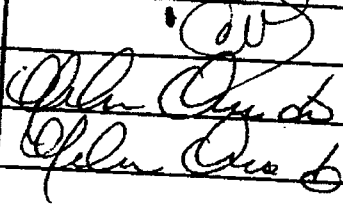


Broadcasting Board of Governors
U.S. International Broadcasting Bureau

008

WORK CERTIFICATE - PURCHASE ORDER TALENT

Name of Contractor: (Last) ALVAREZ-BRAVO		PART I - ASSIGNMENT		2008 JUL 29 AM 10:51	
Name of Program or Work Group: PRENSA LIBRE		(First) ARMANDO		(MI)	Price Per Assignment \$60.00
		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other NEWS ANALIST			

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06/30/08	3.00	4.30	3 programs	 John P. Smith
2.	07/7/08	3.00	4.30	3 programs	
3.	07/10/08	3.00	4.30	4 programs	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION
DO NOT RETAIN A COPY.

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ARMANDO G ALVAREZ-BRAVO

(b) (6)

DCB

2008 JUL 21 AM 11:34

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 32

INV. DATE: July 18, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

July 14, 2008
July 17, 2008

\$60.00

4

\$ 240

4

\$ 240

8.

TOTAL: \$ 480.00

10815843		1 - 480.	
7-21-08		7-17-08	
Received Date		Acceptance Date	
I hereby certify that the goods and services indicated on the invoice were received by the HHC and are in accordance with the contract.			
[Signature]		7/21	
[Signature]		7/22/08	
[Signature]		Date	
30-437-744			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau
WORK CERTIFICATE - PURCHASE ORDER TALENT

OCB
OPERATION BEST

PART I - ASSIGNMENT

Name of Contractor: (Last)
ALVAREZ-BRAVO

(First)
ARMANDO

2008 JUL 21 AM 11:34
(M)

Price Per Assignment
\$60.00

Name of Program
or Work Group: PRENSA LIBRE

*
☐ Announcer ☐ Producer
☐ Actor ☒ Other NEWS ANALYST

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07/14/08	3.00	4.30	4 programs	John Ochoa
2.	07/17/08	3.00	4.30	4 programs	John Ochoa
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

**INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION
AND RETAIN A COPY.**

*

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB

ARMANDO G ALVAREZ-BRAVO

(b) (6)

2008 JUL -1 AM 10: 38

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P08-45-8343

INVOICE #: 77-4081- 30

INV. DATE: June 30, 2008

DESCRIPTION OF SERVICES:

Vendor is requested to provide a ½ hour political discussion program. He is to research, write and voice.

PROGRAM NAME:

DATE DELIVERED

UNIT

QTY

TOTAL

PRENSA LIBRE

June 23, 2008
June 24, 2008

\$60.00

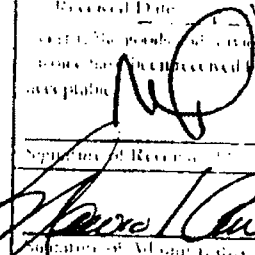
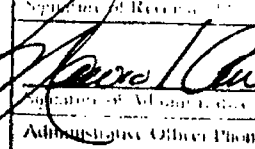
3

\$ 180.00

2

~~\$ 120.00~~

TOTAL: \$ 300.00

1088858343		1. 300	
7-1-08		6-26-08	
Received Date		Acceptance Date	
<p>NOTE: The goods and services listed on this invoice have been received by the BIC and are acceptable.</p>			
Signature of Receiver		Date	
		7/1/08	
Signature of Administrative Officer		Date	
			
Administrative Officer Phone Number			
305-437-7000			

**FOR: COMBINATION SERVICES; ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING – RADIO MARTI****Contractor Performance Requirements:**

The contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is five (5) weekly assignments. The negotiated assignment rate will be in accordance with the BBG IBB Contracting for Talent and Other Professional Services Handbooks (2004) paragraph IV.B.3.a.2 descriptions and prices for radio combination services.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government. All submitted invoices shall be in English.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The estimated term of this order shall be through the end of fiscal year 2010 (Sep 30, 2010). The contractor is obligated to furnish services up to the estimated amount of the order. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

BB645-P-10-0072
SF-30 MOD 1

Table of Contents

<u>Section</u>	<u>Description</u>	<u>Page Number</u>
CS	Continuation Sheet.....	1

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS – PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(Oct 2009).

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
 - (iv) 52.222-50, Combating Trafficking in Persons (Aug 2007) (22 U.S.C. 7104(g)).
 - (v) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
 - (vii) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2008).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Aug 2009).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Aug 2009) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000 unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

- (v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.)
- (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
- (viii) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b) (Unless exempt pursuant to 23.204, applies to contracts when energy-consuming products listed in the ENERGY STAR® Program or Federal Energy Management Program (FEMP) will be—
 - (A) Delivered;
 - (B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;
 - (C) Furnished by the Contractor for use by the Government; or
 - (D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance.)
- (ix) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—
 - (A) Is set aside for small business concerns; or
 - (B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).
- (x) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
- (xi) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (MAY 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
- (xii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

- (i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Sept 2006) (Applies to contracts over \$30,000).
- (ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
- (iii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub L. 110-247) (Applies to contracts greater than \$2500 that provide for the provision, the service, or the sale of food in the United States.)
- (iii) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).
- (iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

- (b) *FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998)*. This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon

request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

- (c) *Inspection/Acceptance.* The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—
 - (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
 - (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (d) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (e) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.
- (f) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (g) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

BBG-BPA07-45-2575/
BBG-P07-45-8374
REQ NO: 66-2456

STATEMENT OF WORK

FOR: NARRATING, ANNOUNCING AND ACTING
OFFICE OF CUBA BROADCASTING - RADIO MARTI

PROGRAM NAME: RADIO MARTI PROGRAMS - PRENSA LIBRE

VENDOR: ARMANDO ALVAREZ BRAVO

Contractor Performance Requirements:

The contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is 1 ea. daily assignment at \$75.00 ea (See contracting for Talent and Other Professional Services Handbooks; Descriptions and Prices B.3.a.3.)

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 13 weeks.

The contractor is obligated to furnish services up to the estimated amount of \$4,875.00. Additional services in excess of estimated amount may be requested provided upon the

mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. The Contractor has performed these services for Radio Marti-Office of Cuba Broadcasting during the past year. The result and benefit of this experience will greatly enhance programming. The Contractor was recommended based on his/her experience and qualification.

BBG/OCB ADVERTISES ON A QUARTERLY BASIS IN THE FEDBIZOPS, (FBO)AND ADVERTISES IN THE MIAMI HERALD IN ORDER TO LOCATE POTENCIAL SOURCES SFOR TALENT AND OTHER PROFESSIONAL CONTRACTOR SERVICES. ALL INDIVIDUALS WHO RESPOND TO THESE ADVERTISEMENTS ARE INVITED TO SUBMIT NECESSARY QUALIFICATION STATEMENTS. THIS SERVICE WAS ADVERTISED IN THE FBO ON 7-24-06 and

Miami Her Her 7-31-06.

(1) Payments by the Government under this contract are not subject to Federal income tax withholdings;

(2) Payments by the Government under this contract are not subject to Federal Insurance Contributions Act;

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract;

(4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm that the conduct is in violation and when necessary direct the mode of further performance;

(ii) Countermand any communication regarded as a violation;

(iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or,

(iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of clause)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (July 2005) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13146) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—

(A) is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d)).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Jan 2005) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, *Clauses Incorporated by Reference* (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) *Inspection/Acceptance*. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of

Additional Clauses for OF-347 and BEG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)

66-1261
A. Bravo

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST
A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

COL.A__ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B__ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.
COL.A_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C_QUANTITY. Enter the quantity of each item requested.

COL.B_ROUTING SYMBOL. Self-explanatory

COL.C_DATE. Give date of approval.

COL.D AND COL.E_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.D_UNIT. The measure such as "each", or "set"

COL.E_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	C- Pedro V Roig Dir OCB				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA06-45-2737/BBG-P06-45-1337/0004

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

ARMANDO G. ALVAREZ BRAVO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$18,750.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 190 to 250 Total Amount changed from \$14,250.00 to \$18,750.00 Obligated Amount for this modification: \$4,500.00</p> <p>End Date changed from 30-JUN-06 to 30-SEP-06</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-06-0206-1088-448411-8051-2580 Quantity changed from 125 to 185 Amount changed from \$9,375.00 to \$13,875.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

11/09/2005

BBG-BPA06-45-2737

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>established to provide service to Radio News (OCB/BNR) for combination services: original writing, voicing, and researching topics to be discussed with respect to the VOA material for commentaries and special features. The contractor shall produce less than 30 minutes broadcast material. Contractor may be required to provide one re-write of material submitted.</p> <p>The Contractor shall have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the following assignment price schedule:</p> <p>The established price for this service is \$75 per assignment.</p> <p>Each call order cannot exceed \$4875.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period of 10/01/05 through 12/31/05.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

4

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/09/2005

BBG-BPA06-45-2737

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Article I. A detailed itemized invoice shall be submitted on a weekly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, Purchase Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Electronic Fund Transfer (EFT) banking information. 8. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (July 2005) (41 U.S.C. 351, *et seq.*) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Jan 2005) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, *Clauses Incorporated by Reference* (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) *Inspection/Acceptance*. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

(1) Payments by the Government under this contract are not subject to Federal income tax withholdings;

(2) Payments by the Government under this contract are not subject to Federal Insurance Contributions Act;

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract;

(4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm that the conduct is in violation and when necessary direct the mode of further performance;

(ii) Countermand any communication regarded as a violation;

(iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or,

(iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of clause)

BBB-P06-45-1337

OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name: ARMANDO ALVAREZ BRAVO

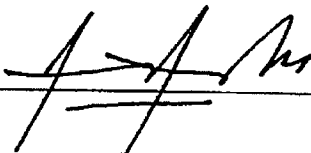
Address:

(b) (6)

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:



Typed Name/Letra de Molde: ARMANDO ALVAREZ BRAVO

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

44-2228
A-Bravo

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST
A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

COL.A__ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B__ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.
COL.A_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C_QUANTITY. Enter the quantity of each item requested.

COL.B_ROUTING SYMBOL. Self-explanatory

COL.D_UNIT. The measure such as "each", or "set"

COL.C_DATE. Give date of approval.

COL.D AND COL.E_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.E_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

44-1894
A-Brand

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

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A. Check "New Request" if this is an initial request.

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COL.B_ROUTING SYMBOL. Self-explanatory

COL.D_UNIT. The measure such as "each", or "set"

COL.C_DATE. Give date of approval.

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If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	C- Pedro V Roig Dir OCB				

OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name: ARMANDO ALVAREZ BRAYO

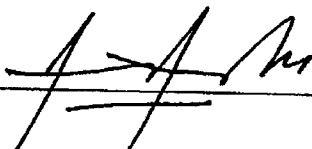
Address:

(b) (6)

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Signature/Firma:



Typed Name/Letra de Molde:

ARMANDO ALVAREZ BRAYO

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

FOR: COMBINATION SERVICES; ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING – RADIO MARTI

Contractor Performance Requirements:

The contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is five (5) weekly assignments. The negotiated assignment rate will be in accordance with the BBG IBB Contracting for Talent and Other Professional Services Handbooks (2004) paragraph IV.B.3.a.2 descriptions and prices for radio combination services.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government. All submitted invoices shall be in English.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The estimated term of this order shall be through the end of fiscal year 2010 (Sep 30, 2010). The contractor is obligated to furnish services up to the estimated amount of the order. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Radio Marti News
Cultural Segments

STATEMENT OF WORK

Armando Alvarez Bravo

77-4001
A-BRARD

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)

- (v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.)
- (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
- (viii) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b) (Unless exempt pursuant to 23.204, applies to contracts when energy-consuming products listed in the ENERGY STAR® Program or Federal Energy Management Program (FEMP) will be—
 - (A) Delivered;
 - (B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;
 - (C) Furnished by the Contractor for use by the Government; or
 - (D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance.)
- (ix) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—
 - (A) Is set aside for small business concerns; or
 - (B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).
- (x) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
- (xi) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (MAY 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
- (xii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

- (i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Sept 2006) (Applies to contracts over \$30,000).
 - (ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
 - (iii) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).
 - (iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).
- (c) FAR 52.252-2, *Clauses Incorporated by Reference* (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.amet.gov/far/>.

(ii) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization.

(iii) Be used in administration or supervision of Government procurement activities.

(3) Employee relationship.

(i) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(ii) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(4) Inapplicability of employee benefits. This contract does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(i) Payments by the Government under this contract are not subject to Federal income tax withholdings.

(ii) Payments by the Government under this contract are not subject to the Federal Insurance Contributions Act.

(iii) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract.

(iv) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(v) The entire consideration and benefits to the Contractor for performance of this contract is contained in the provisions for payment under this contract.

(5) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(i) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in

requisite skills (e.g., inadequate proficiency in the language or culture) may be deemed as evidence of misrepresentation and grounds for immediate Termination for Default as noted previously.

- (5) Accurate Invoicing. The Contractor shall submit invoices that properly reflect the work performed. Submittal of an invoice that does not accurately reflect or otherwise misrepresents the work performed may be considered fraud subjecting the Contractor to immediate "Termination for Cause."
- (6) Misrepresentation of Contractual Relationship/Conflict of Interest. The Contractor shall not take any actions, produce any documentation, or disseminate any information via any medium which misrepresents the character of the independent contractual relationship created by this Contract or which conflicts with the mission and goals of the Government/Agency, including but not limited to: (1) creation of business cards, letterheads, or promotional materials utilizing government logos or other identifiable markings; (2) creation of a web site or internet blog containing Government/Agency logos, symbols, or other identifiable markings, or purporting to represent the Government/Agency (3) attempting to enter into agreements with third parties purporting to have contractual or other authority to legally bind the Government/Agency. A violation of this paragraph may subject the Contractor to an immediate "Termination for Cause."
- (7) Criminal or other Legal Actions. Nothing in this section is in lieu of any legal actions that may be taken by or on behalf of the government in the protection of its rights, property or interest. In certain circumstances the Contractor may be subject to criminal actions as allowed by law. Criminal charges may be pursued for the following actions, including but not limited to: falsification or unlawful concealment, removal, mutilation, or destruction of any official documents, electronic files, or records; or concealment of material facts by willful omission from official documents, electronic files, or hard copy records; unauthorized use of Government property, theft, vandalism, or immoral conduct; unethical or improper use of official authority or credentials; security violations; organizing or participating in gambling in any form in the work place and/or utilizing GFE or GFM for such purposes; and unlawful possession of weapons.

(End of clause)